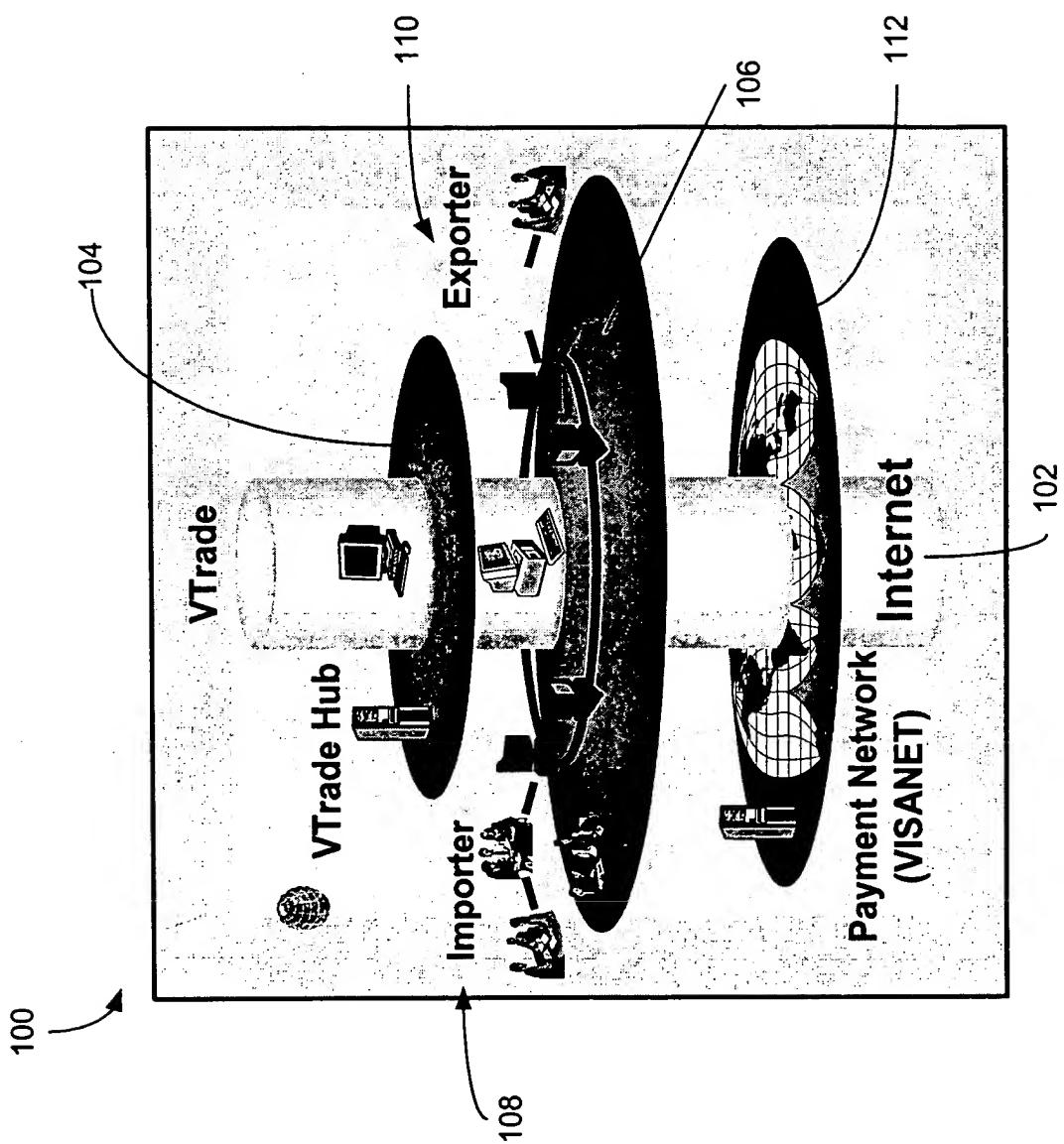


Figure 1



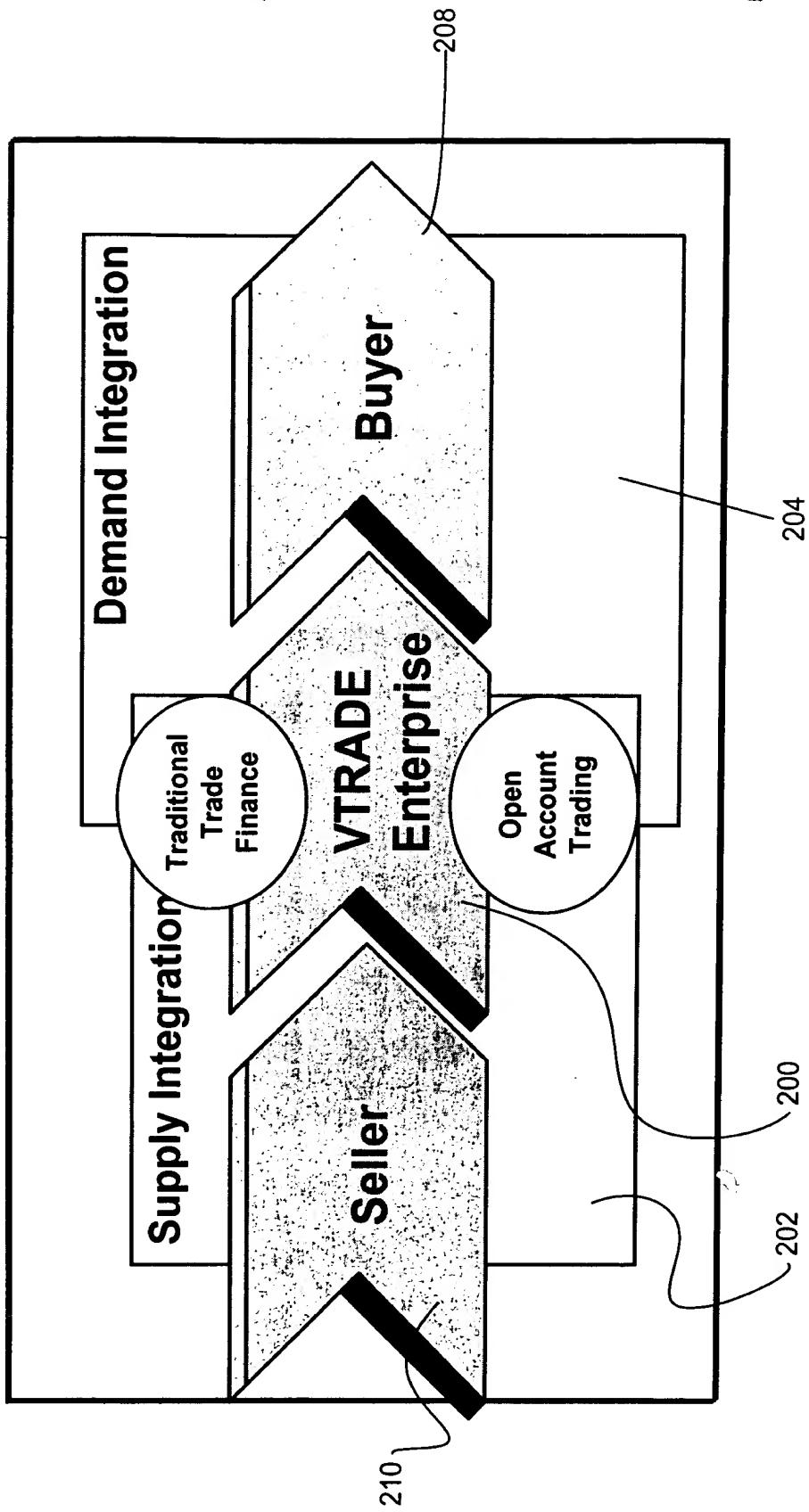


Figure 2

Figure 3

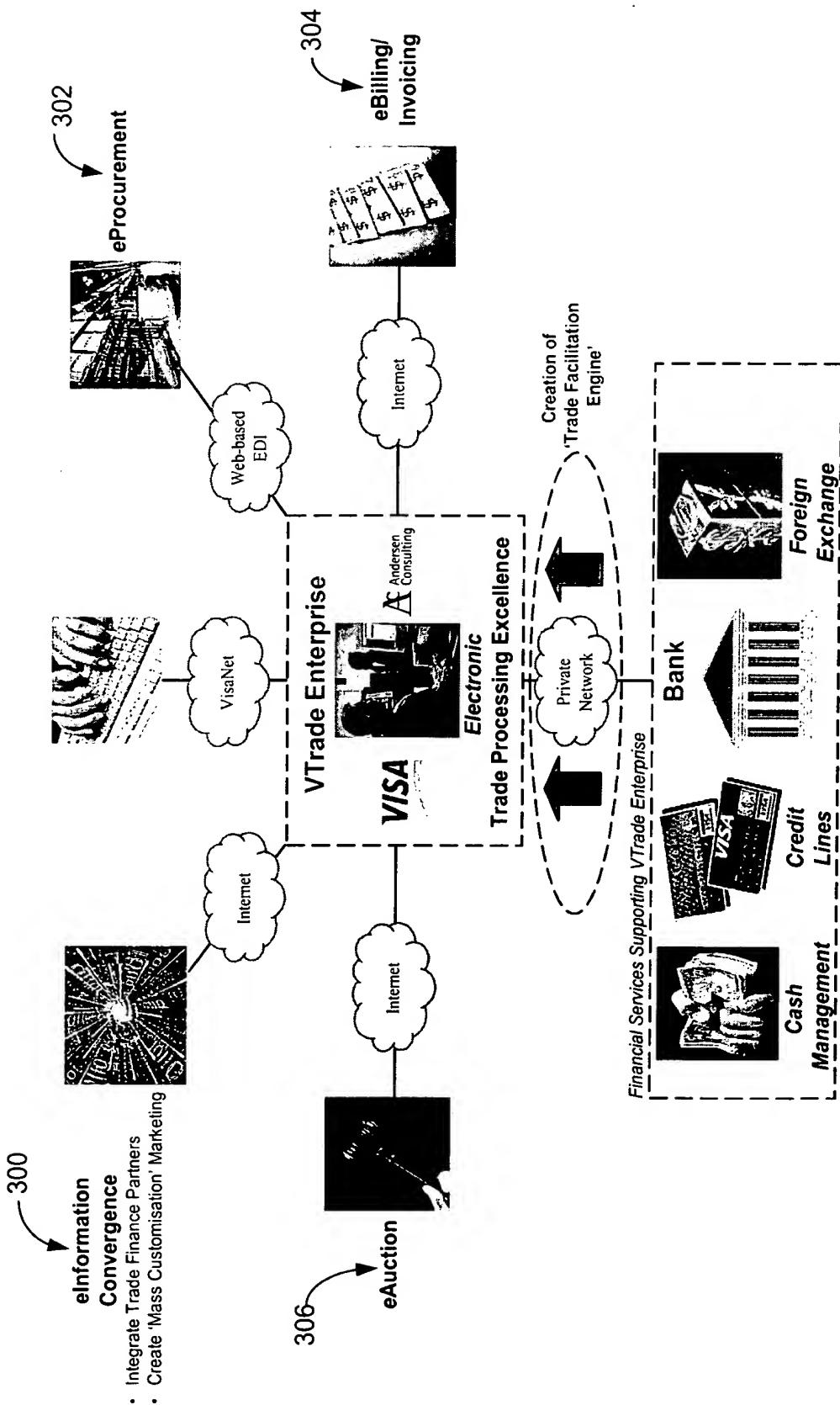
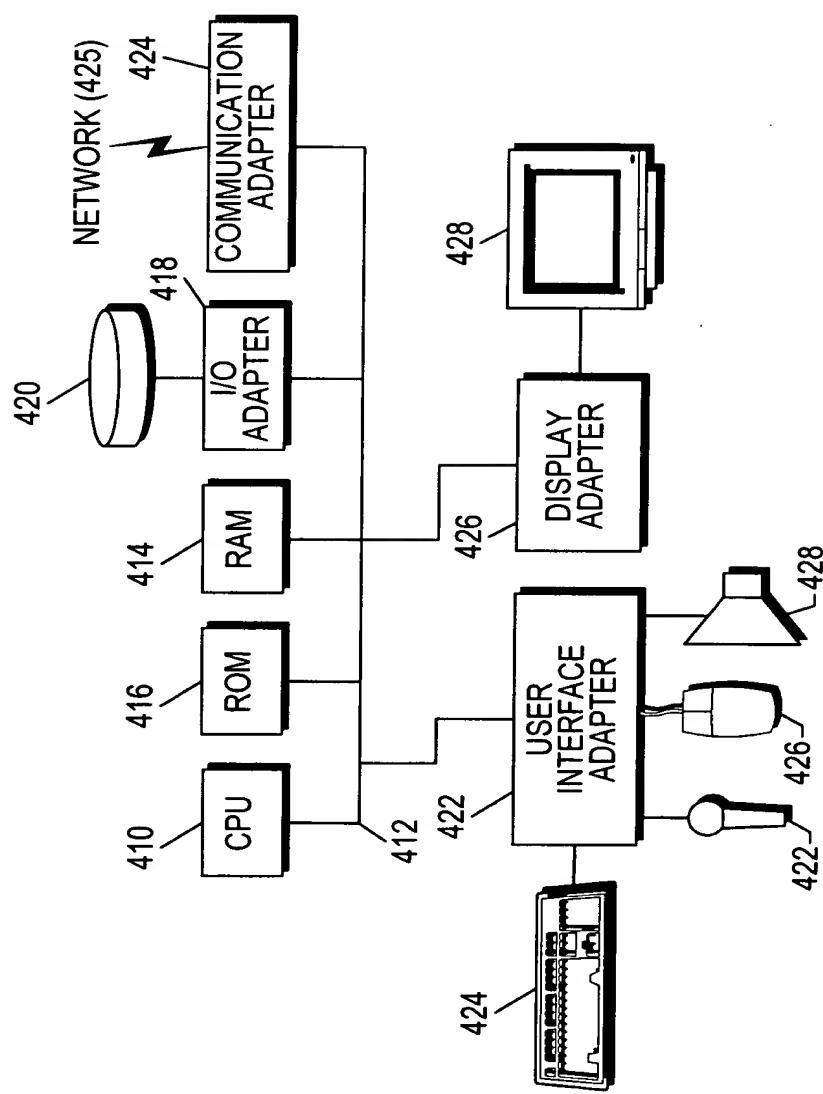


Figure 4



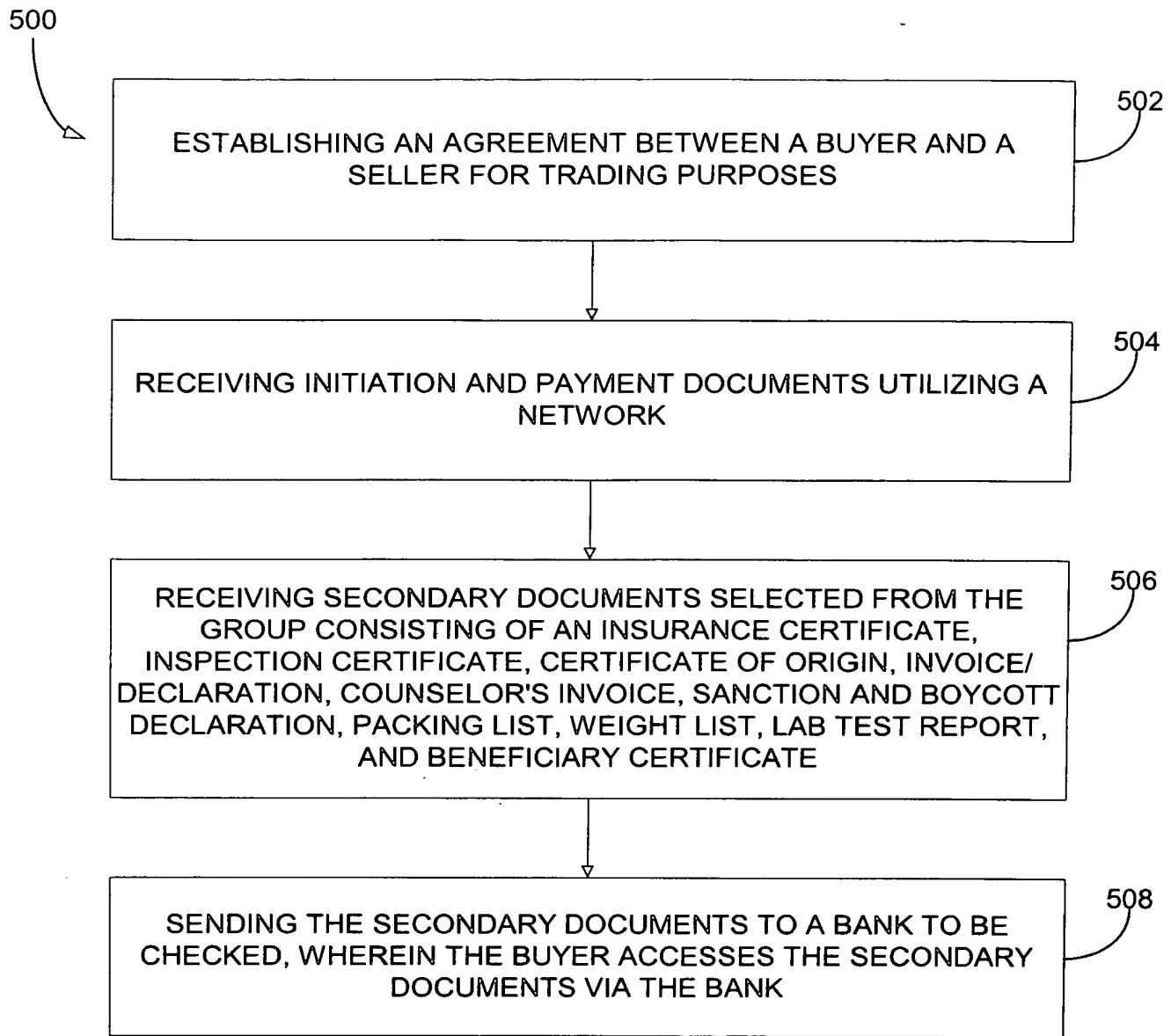


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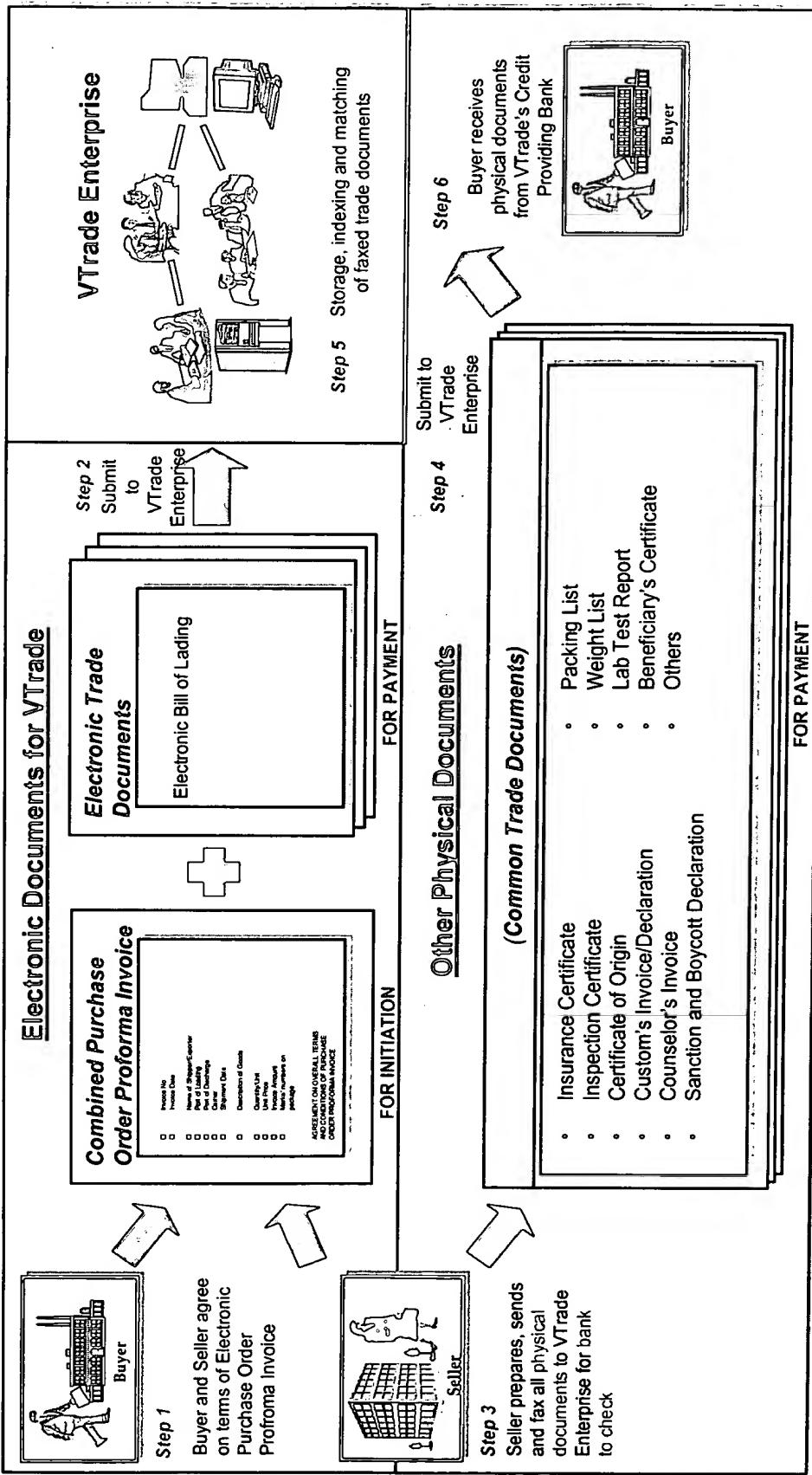


Figure 6

Figure 7

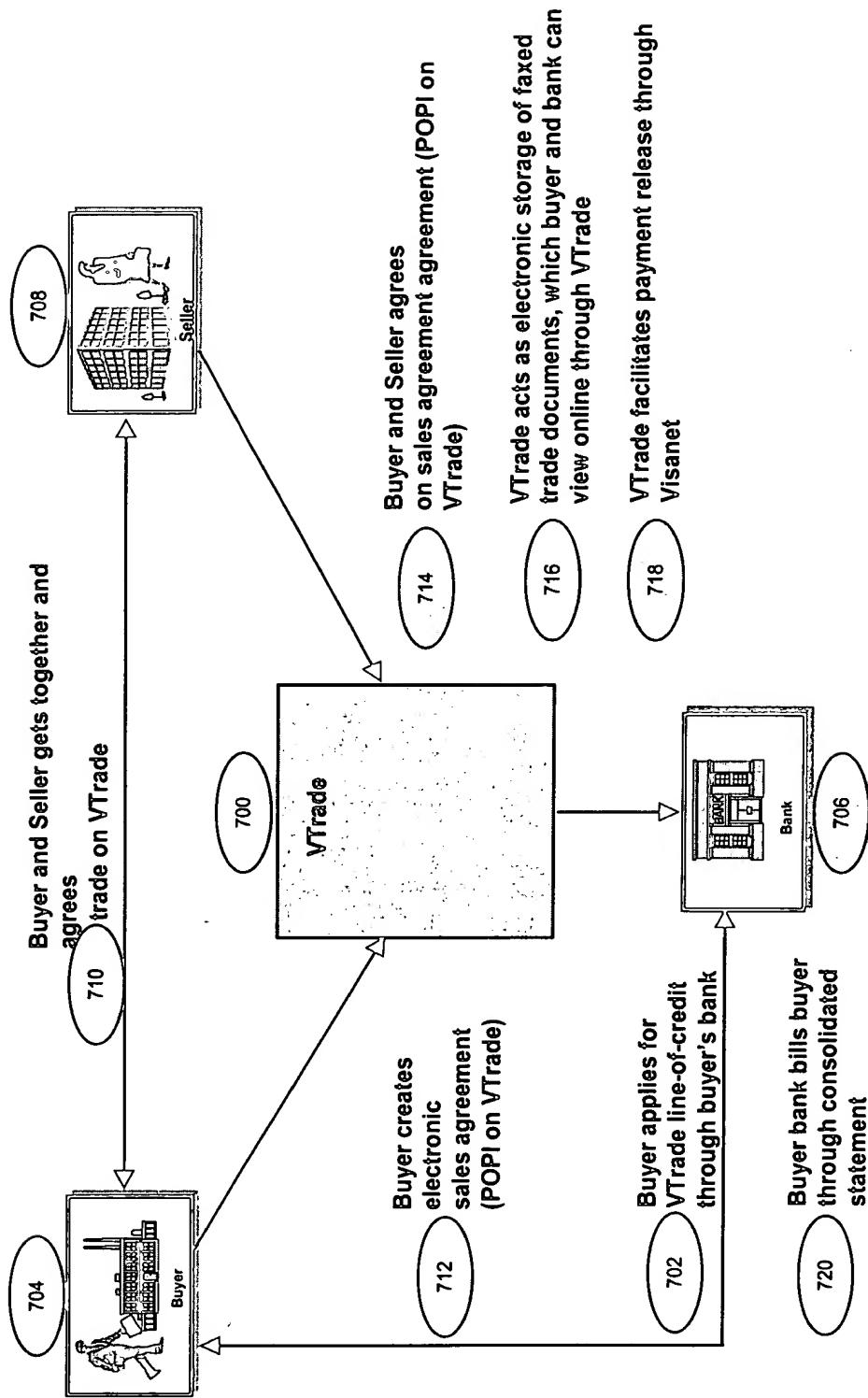
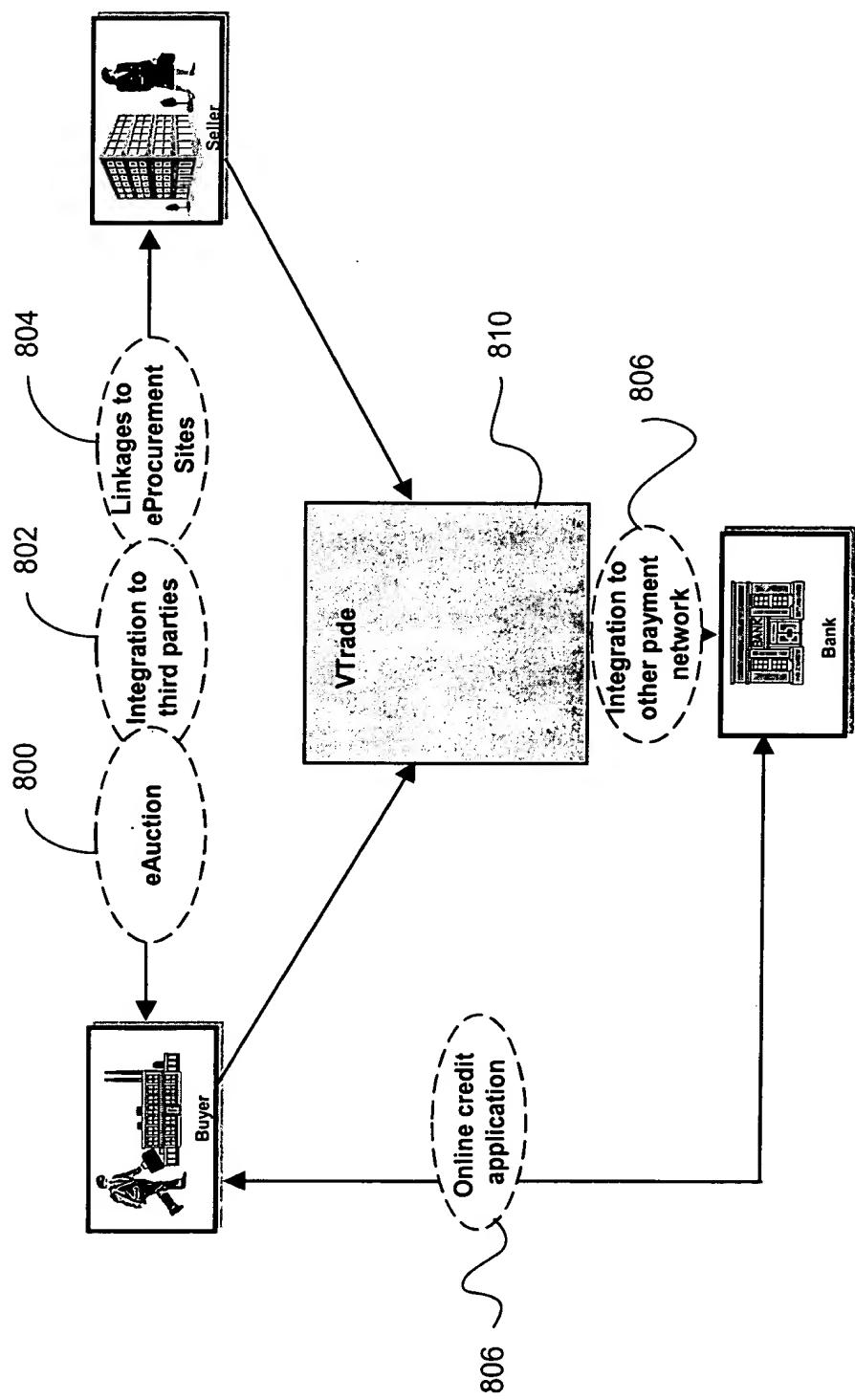


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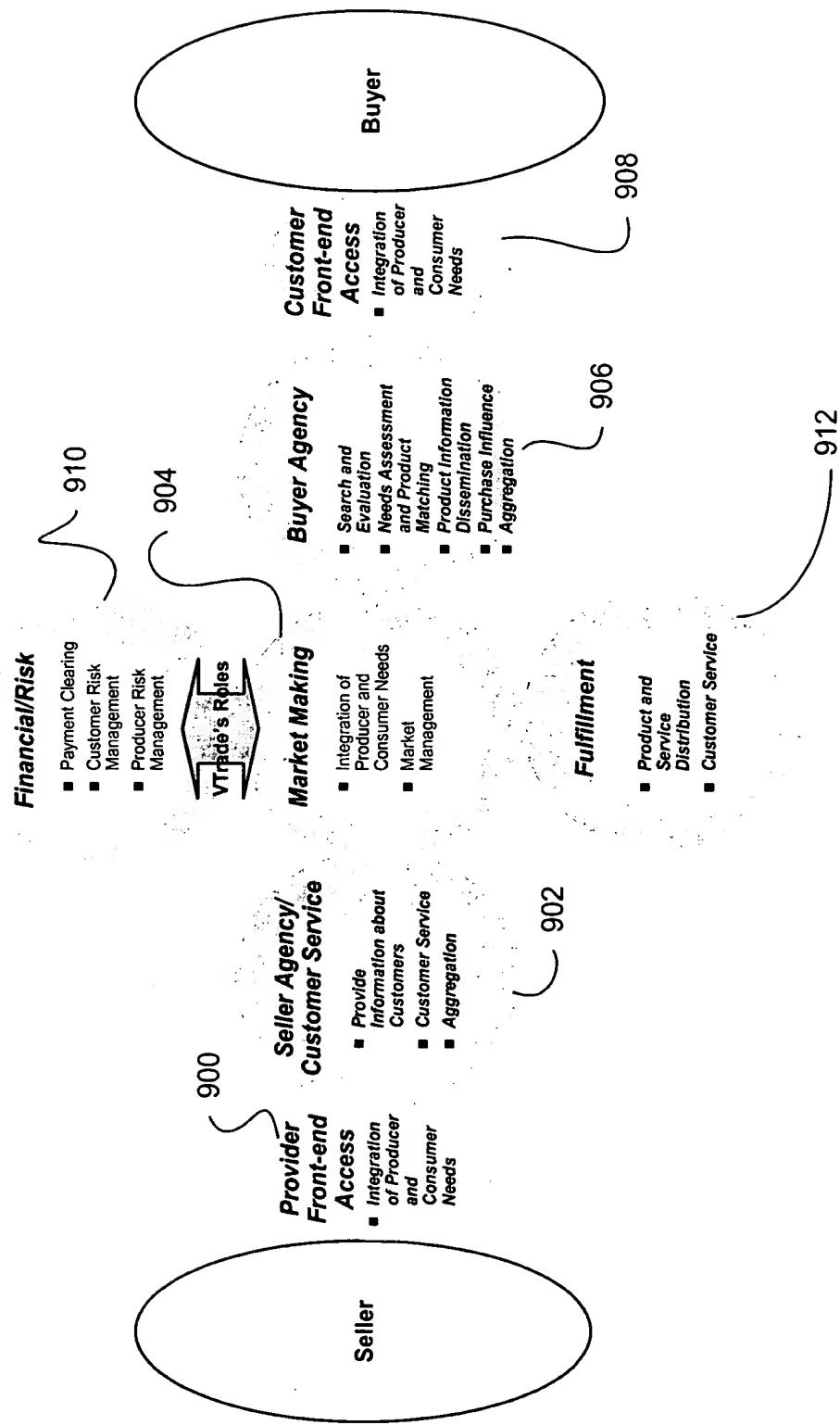
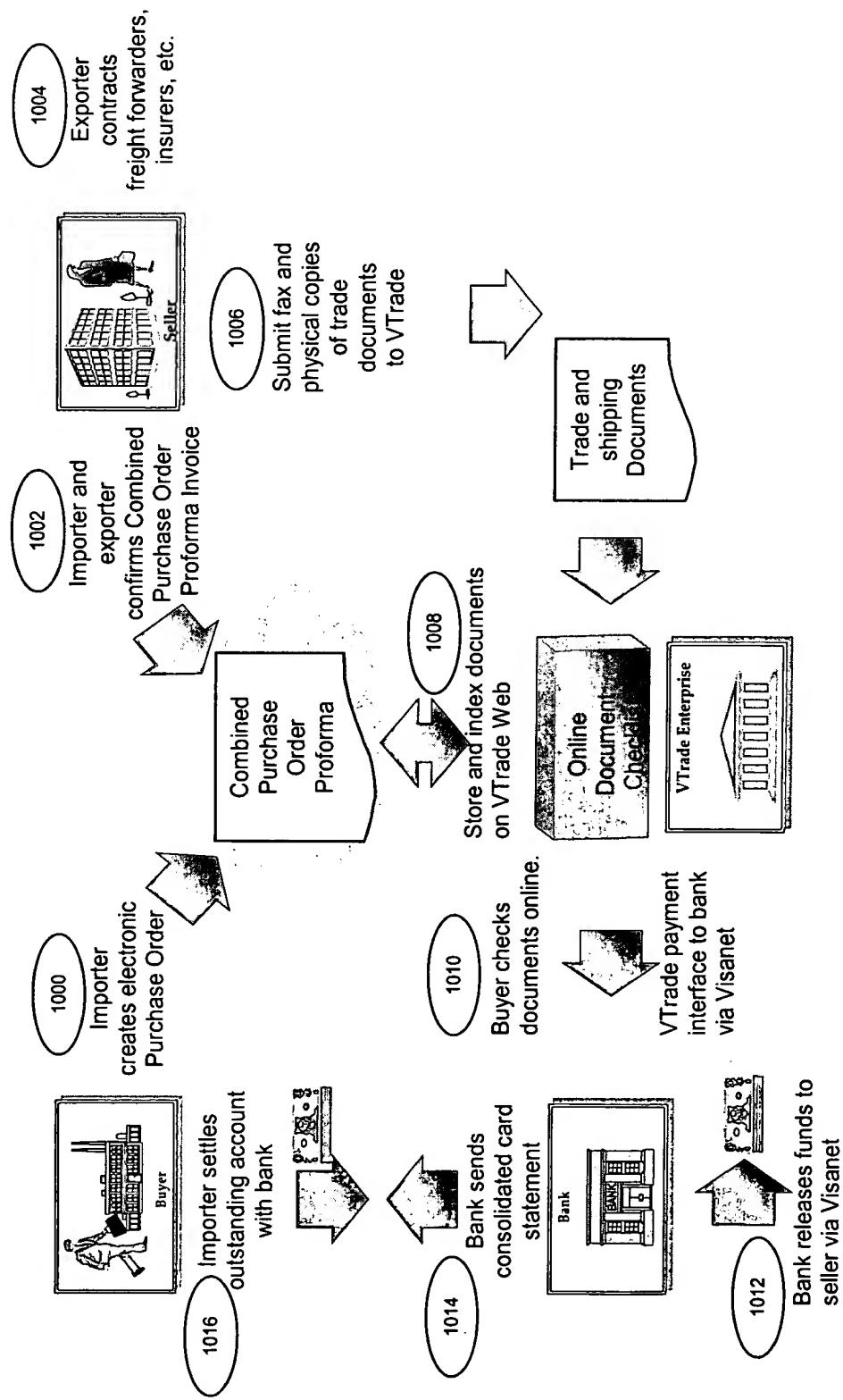


Figure 9

Figure 10



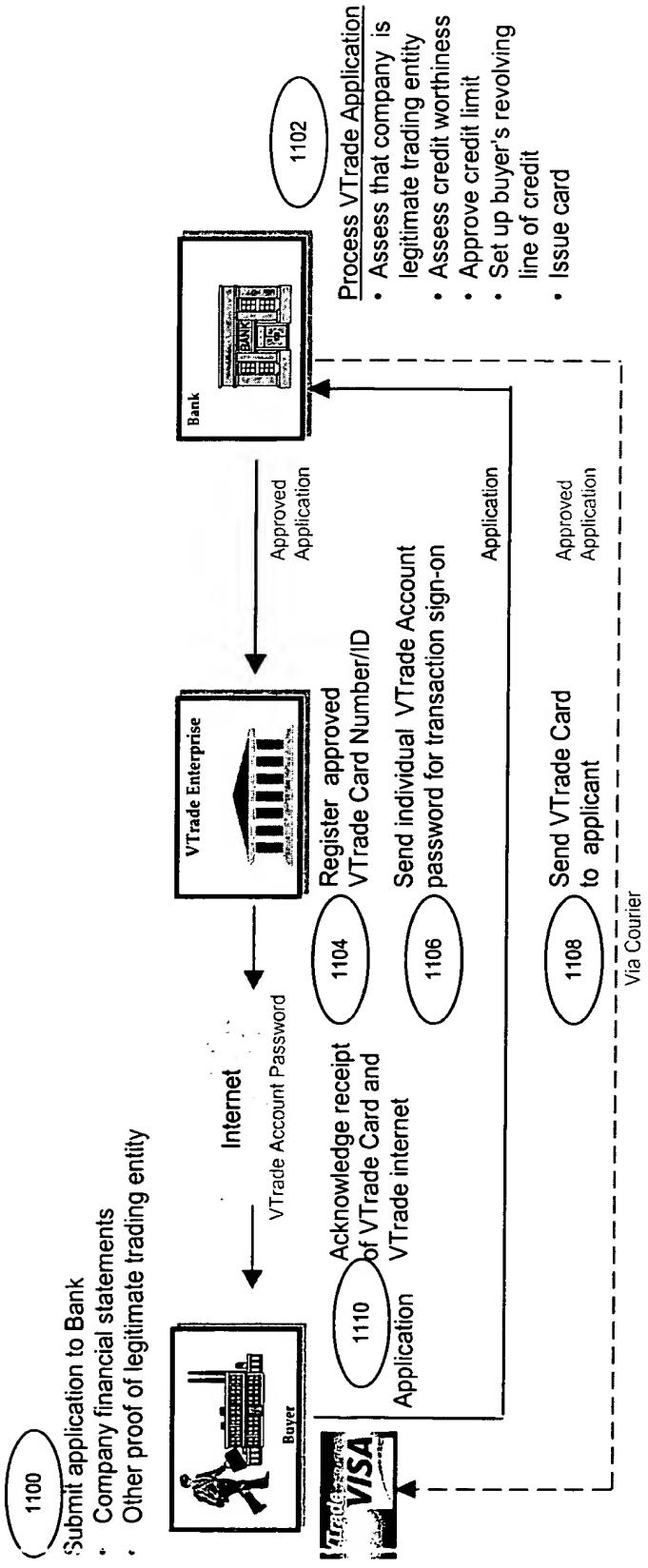
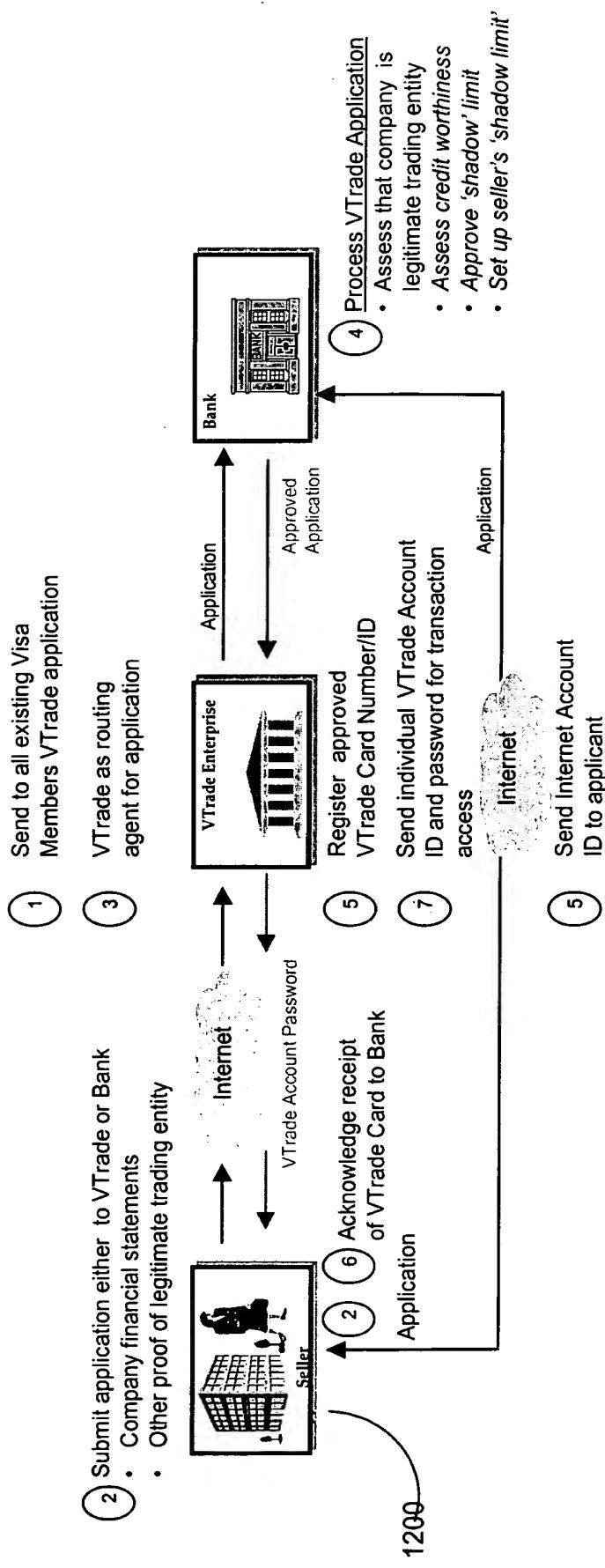


Figure 11

Figure 12



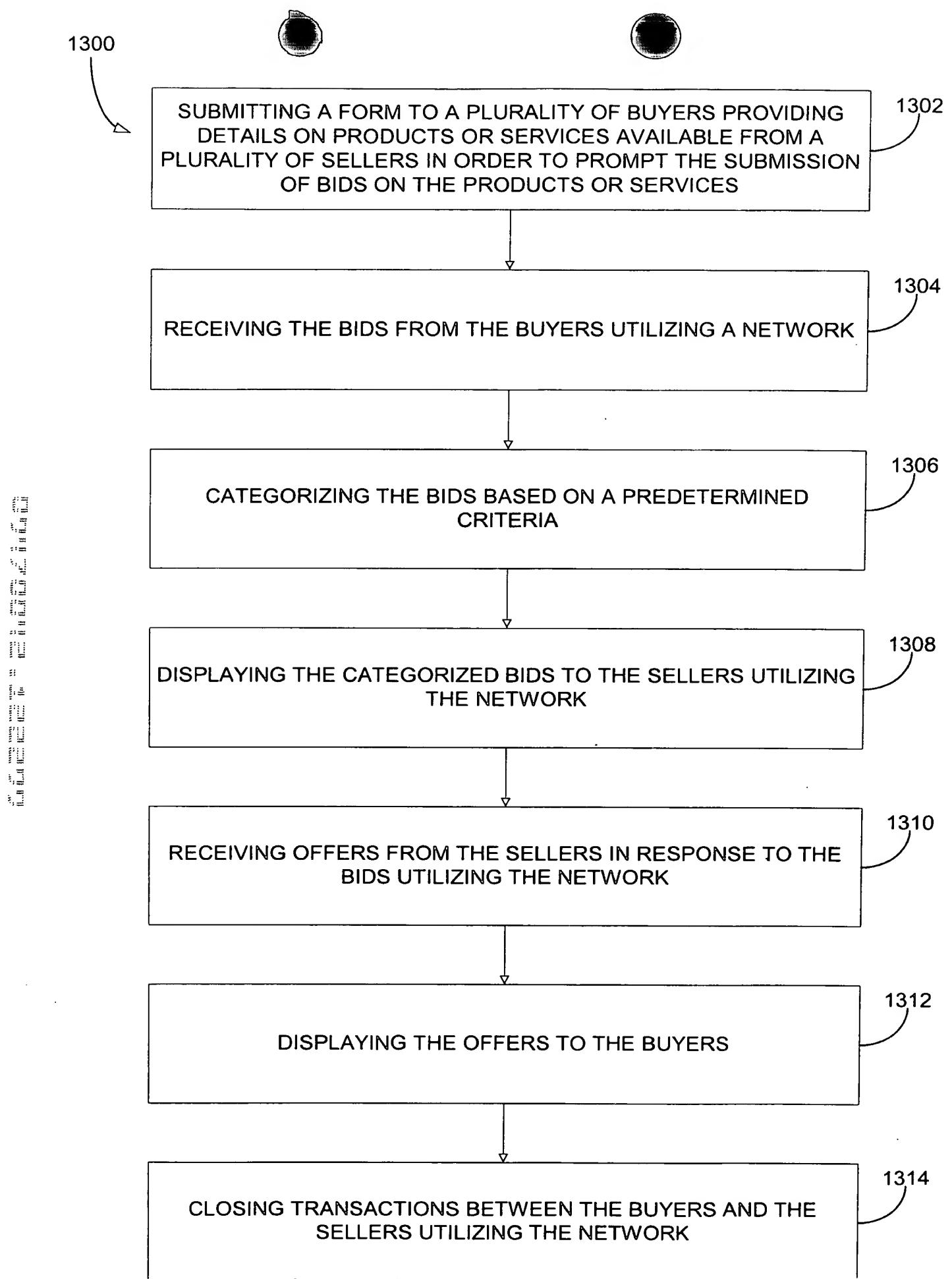


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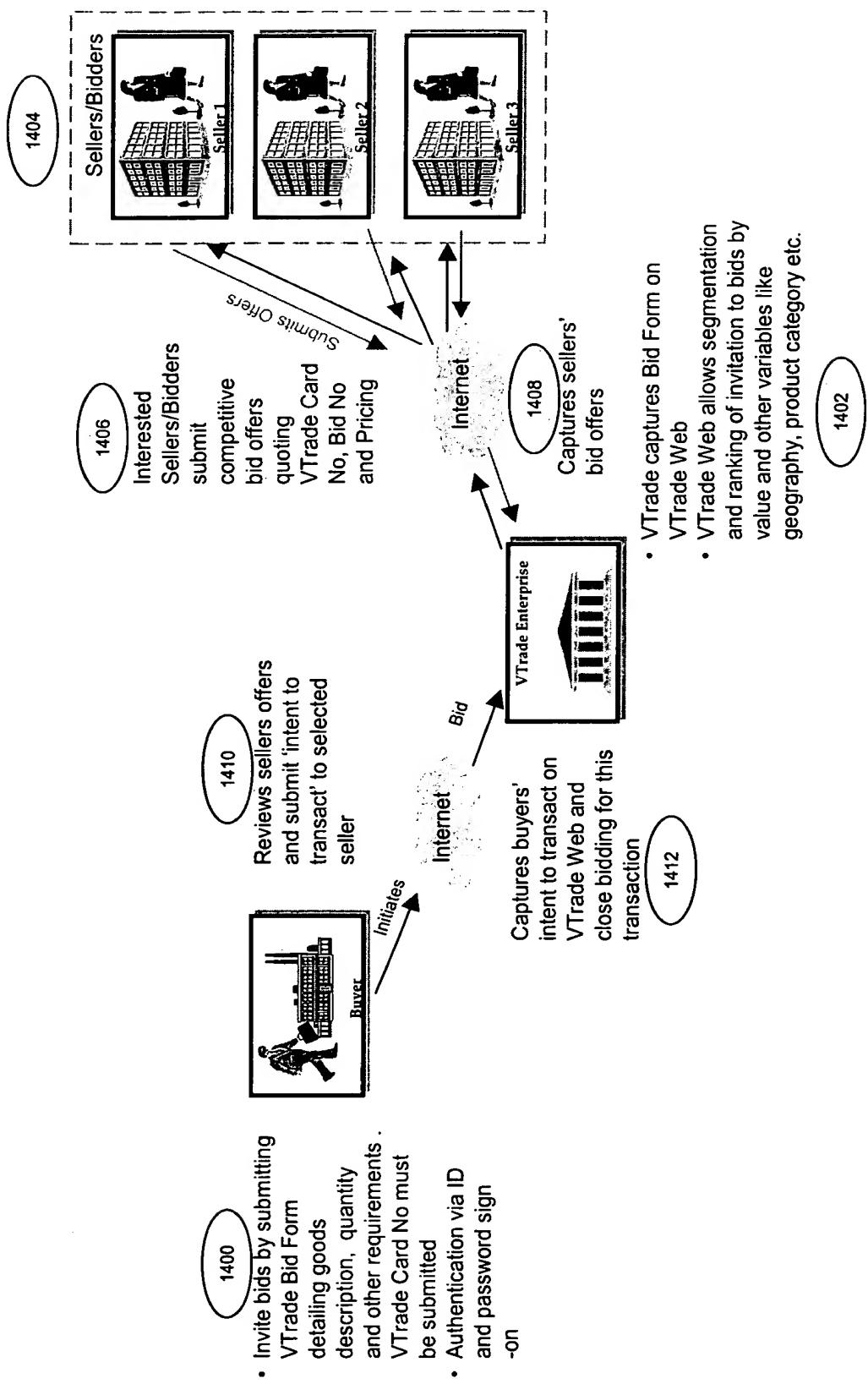


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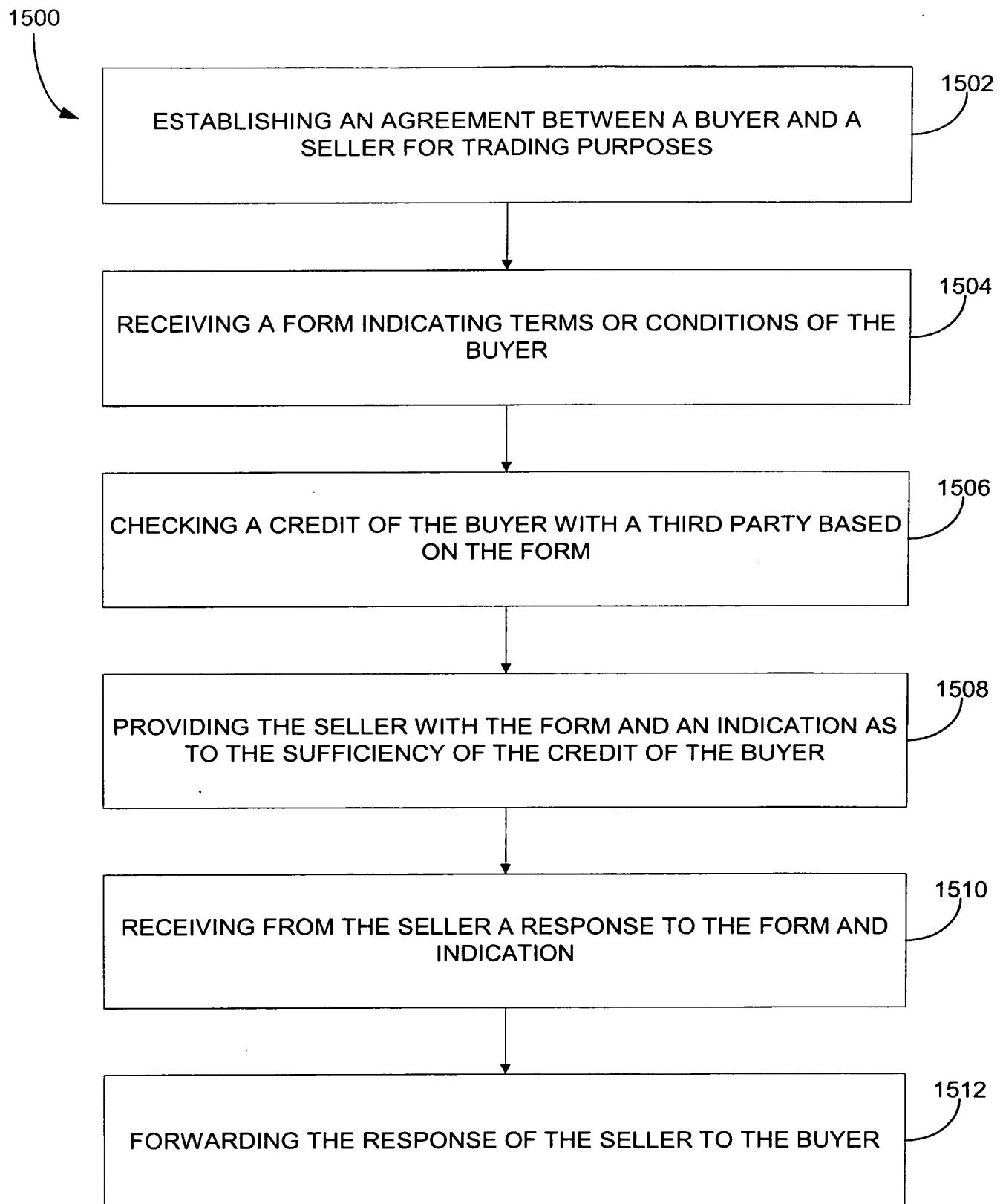


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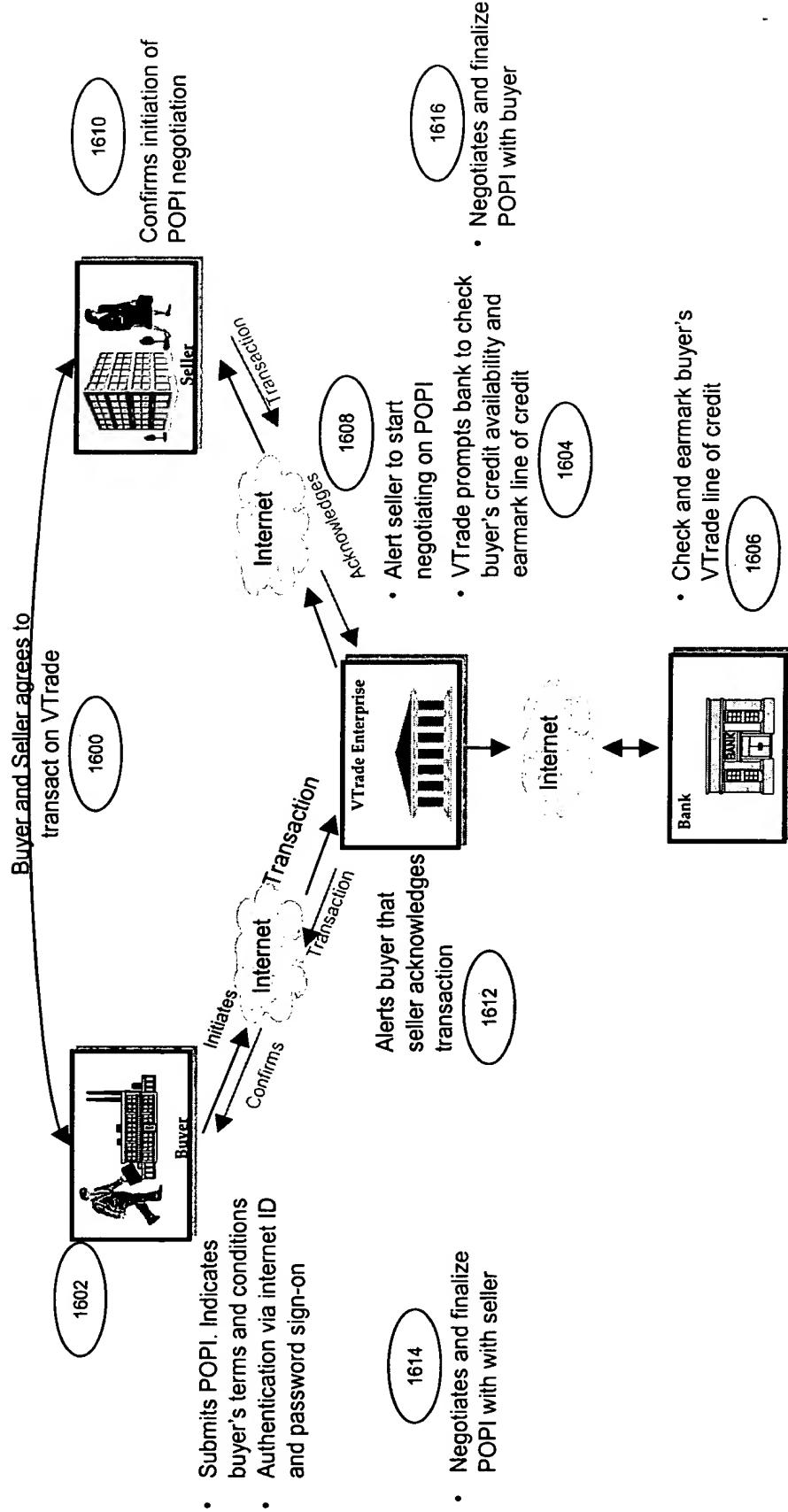


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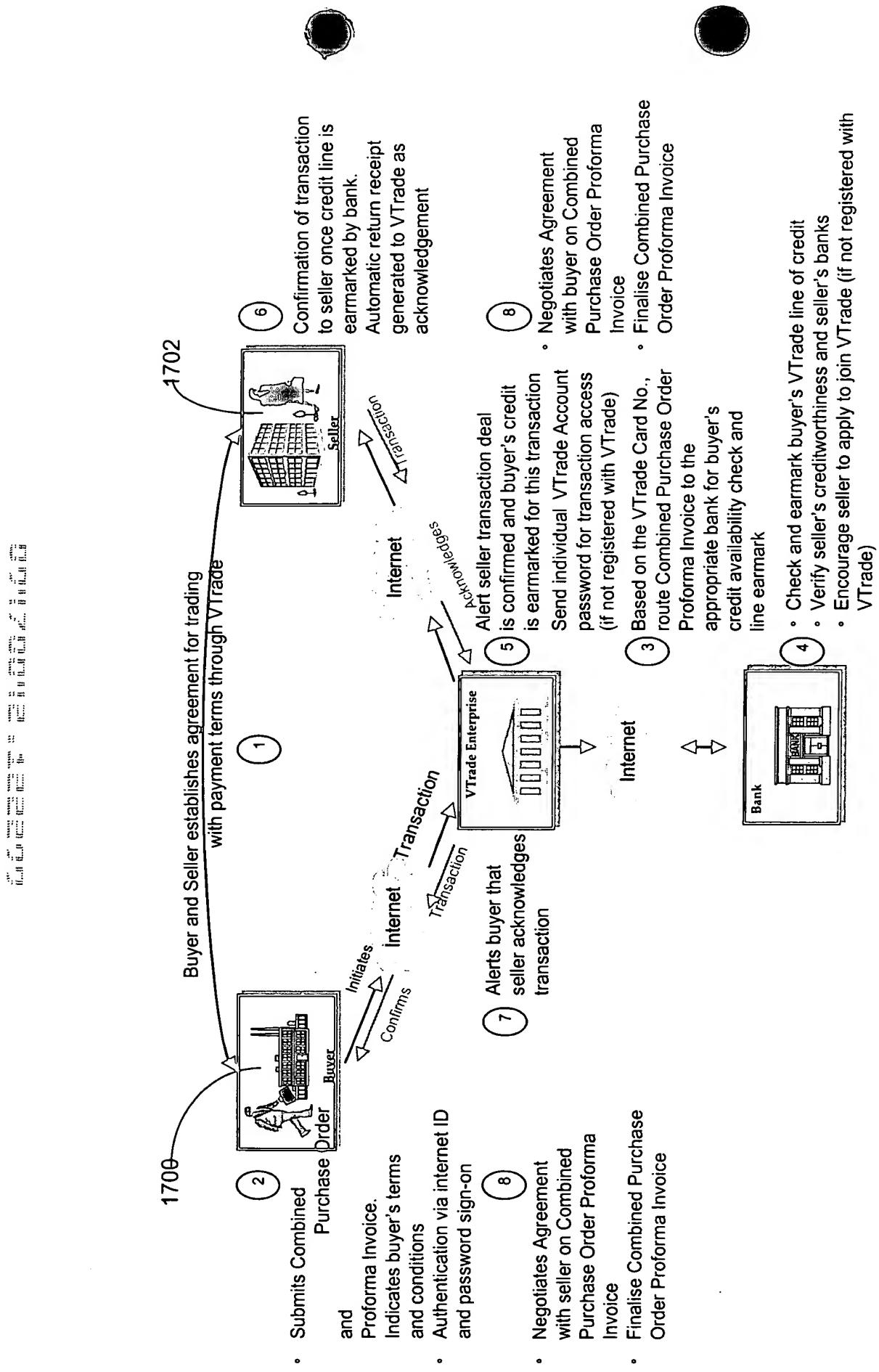
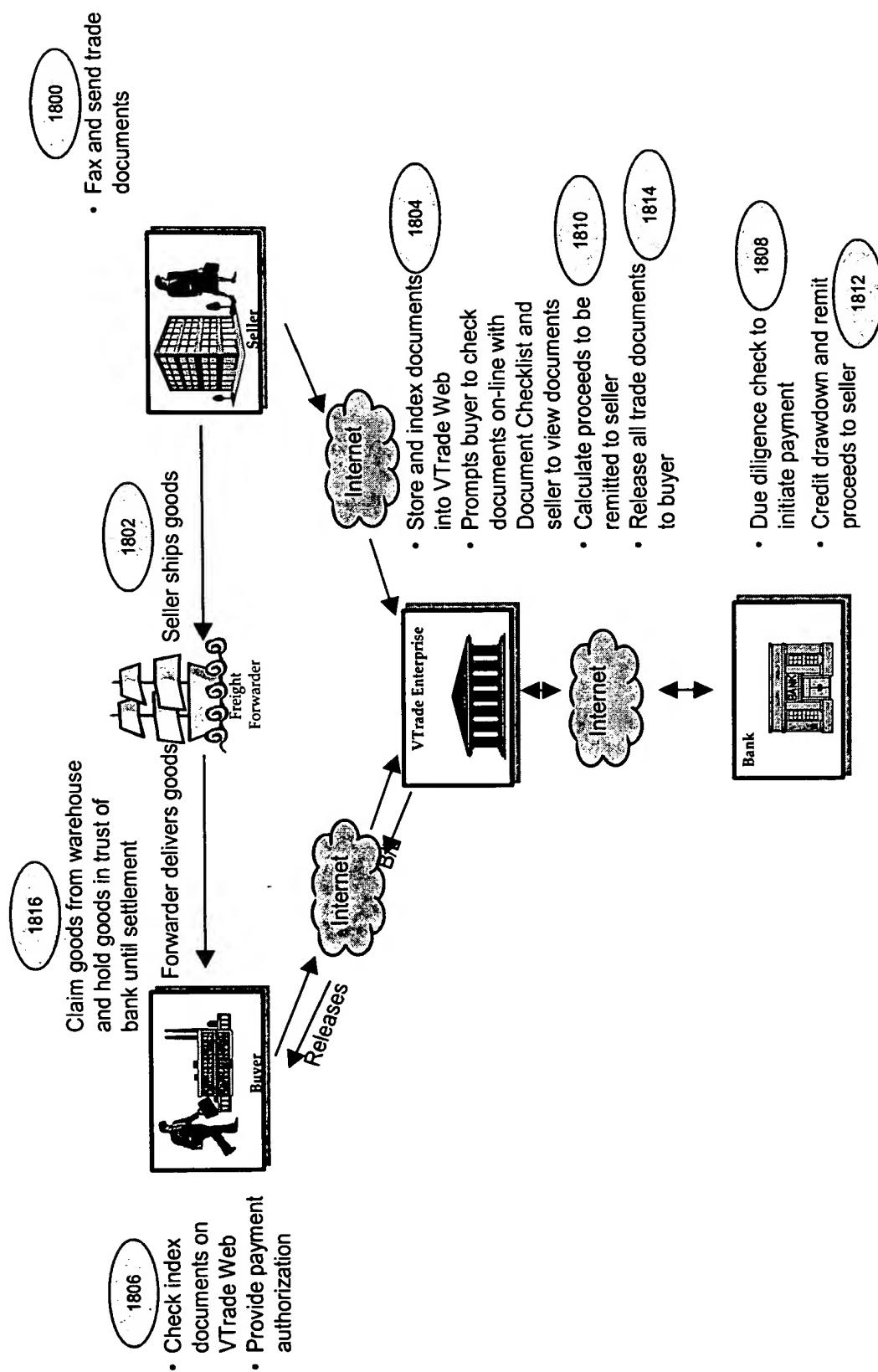


Figure 17

Figure 18



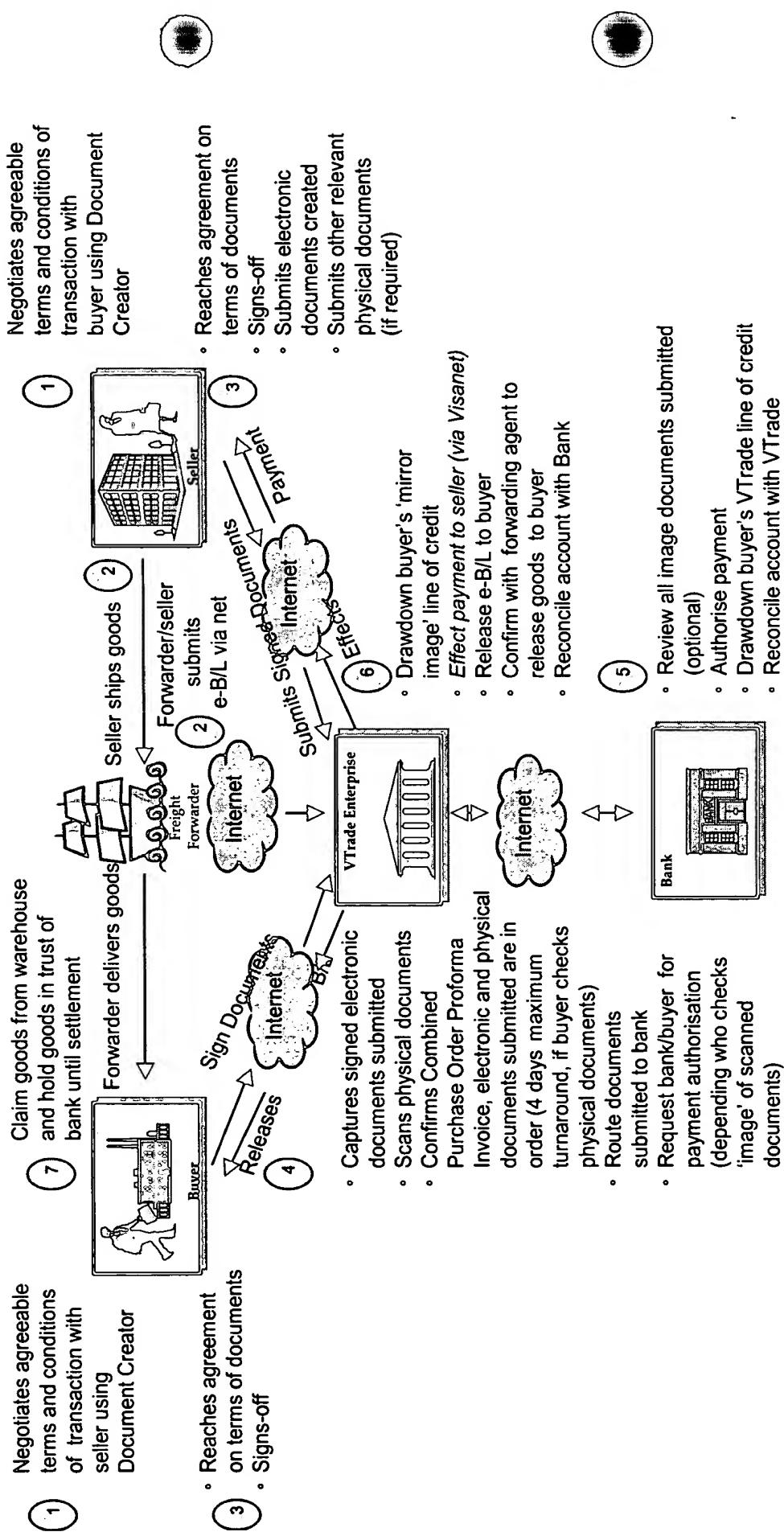


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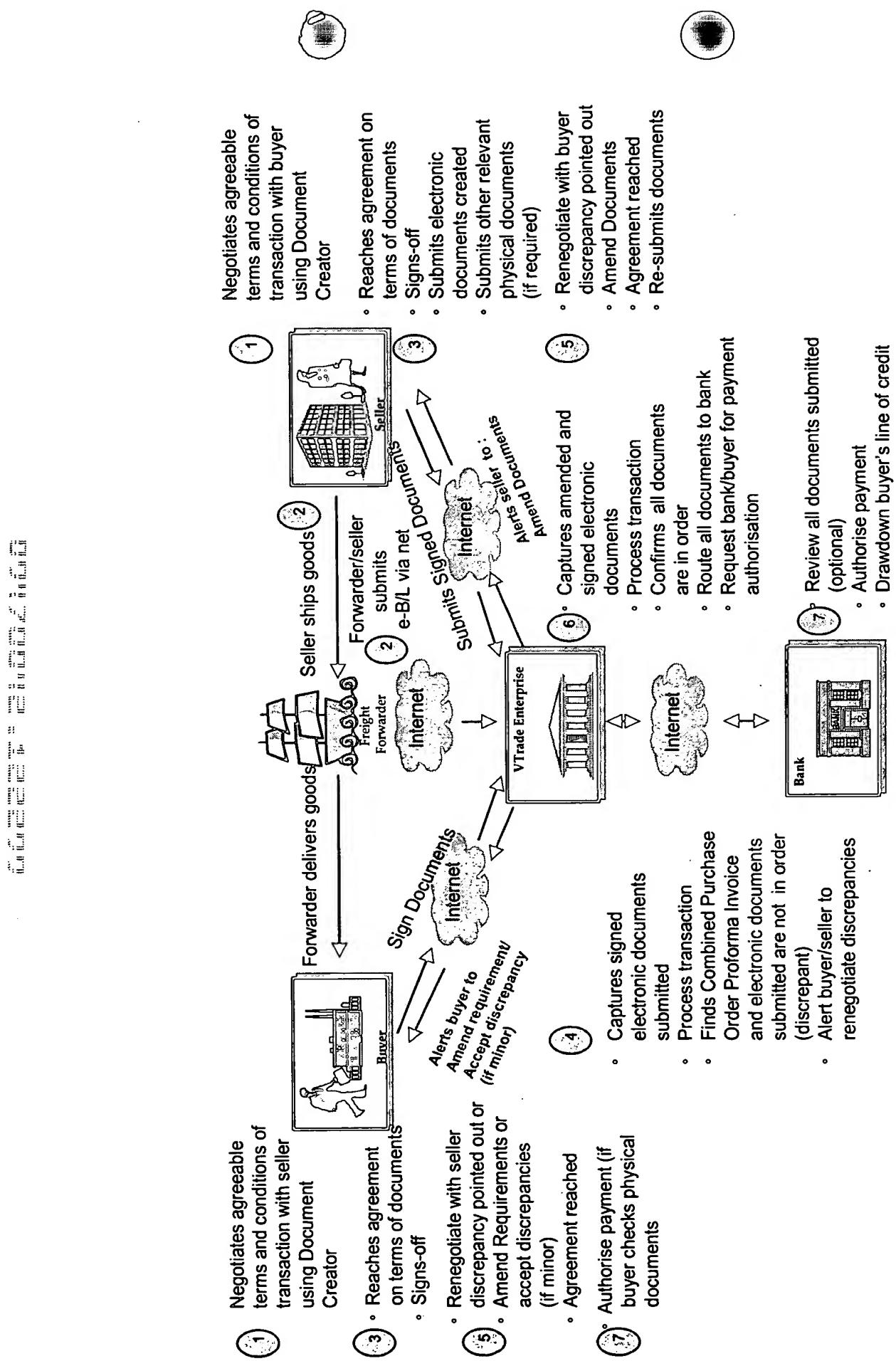


Figure 20

Figure 21

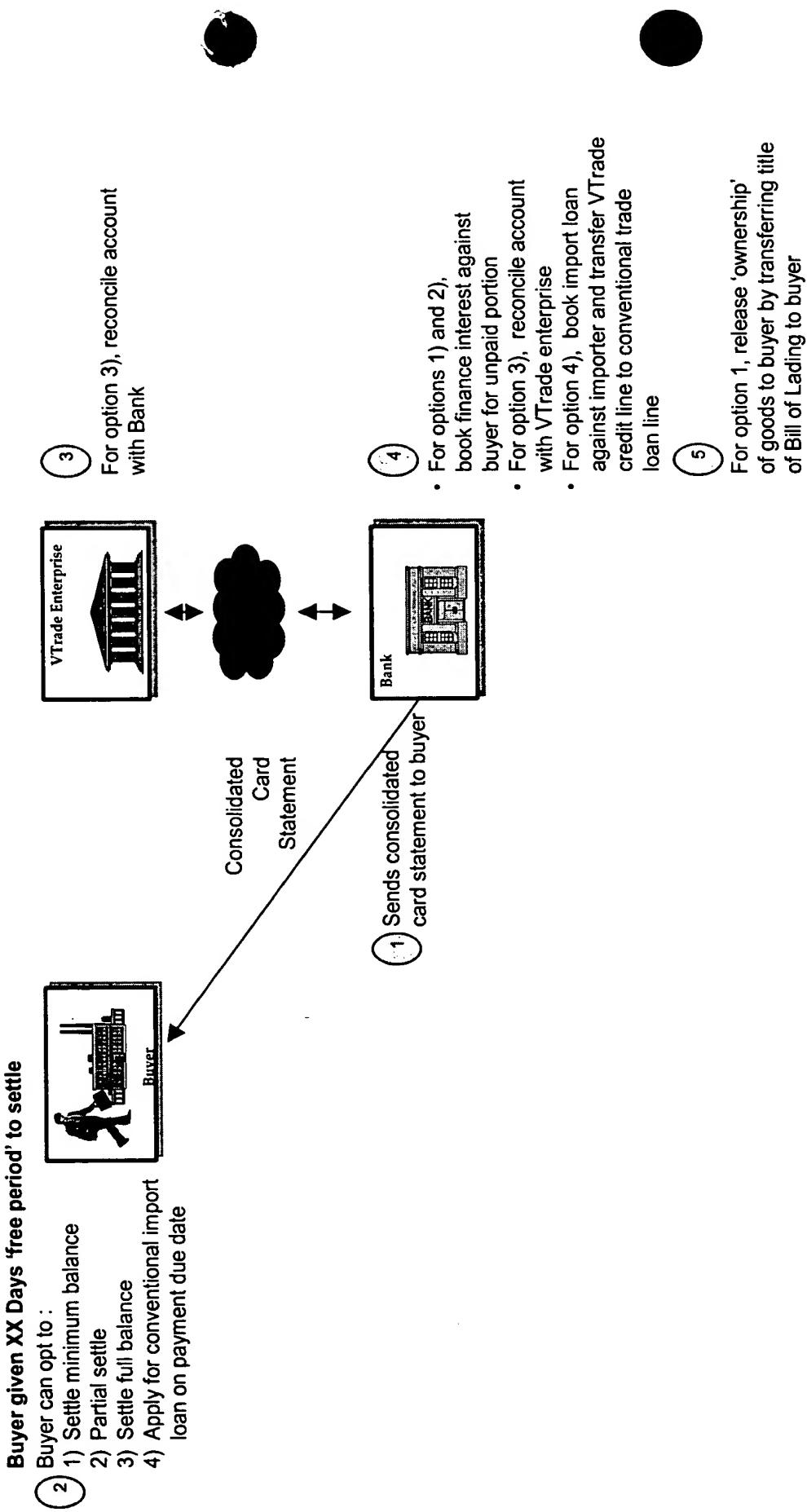
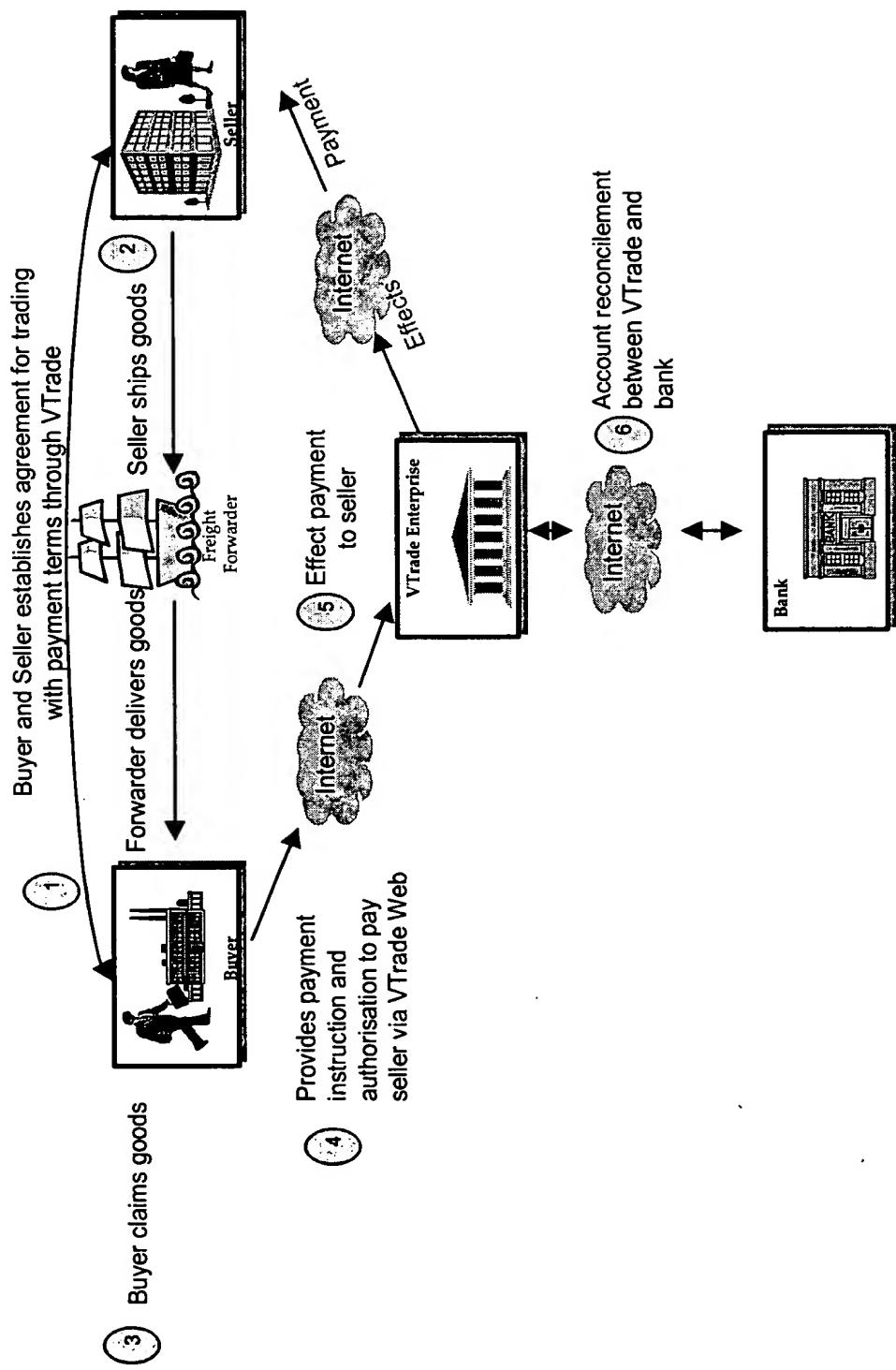


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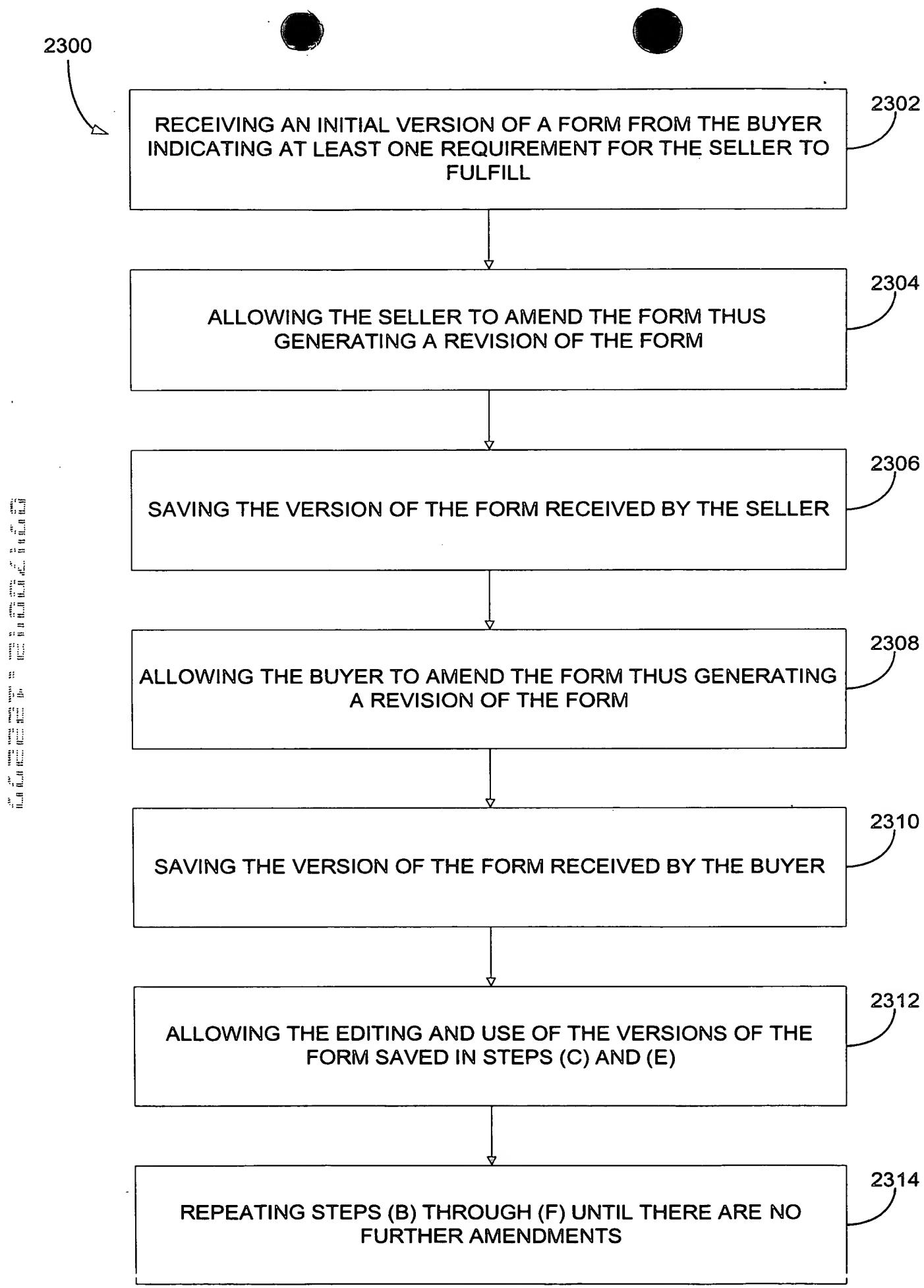


Figure 23

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VTrade Purchase Order Proforma Invoice (POPI)																																																									
Transaction Reference & Date :	_____																																																								
VTrade Account No :	_____																																																								
Buyer & Buyer's Business e-Mail :	_____																																																								
Visa Online Seller No :	_____																																																								
Seller & Seller's Business e-Mail :	_____																																																								
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<table border="1"> <thead> <tr> <th colspan="2">Buyer's Requirements</th> <th colspan="2">Seller's Fulfillment</th> </tr> <tr> <th colspan="2"></th> <th colspan="2">If yes, tick on box. If no, indicate offer</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Expiry date of Purchase Order Commitment (30 days)</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Goods Description</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Quantity/Unit</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Unit Price</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Invoice Amount</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Terms of Payment (Sight Usance)</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Terms of Insurance coverage (FOB/CIF)</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Name of Shipper/Exporter</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Port of Loading</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Port of Discharge</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Carrier</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> <tr> <td><input type="checkbox"/> Latest Shipment Date</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> <td><input type="checkbox"/> If no,</td> </tr> </tbody> </table>		Buyer's Requirements		Seller's Fulfillment				If yes, tick on box. If no, indicate offer		<input type="checkbox"/> Expiry date of Purchase Order Commitment (30 days)	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Goods Description	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Quantity/Unit	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Unit Price	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Invoice Amount	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Terms of Payment (Sight Usance)	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Terms of Insurance coverage (FOB/CIF)	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Name of Shipper/Exporter	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Port of Loading	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Port of Discharge	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Carrier	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> Latest Shipment Date	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,	<input type="checkbox"/> If no,
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Back	Forward																																																								
Page 1 of 2																																																									

Figure 24A

Figure 24B

<u>VTrade Purchase Order</u> <u>Proforma Invoice (POPI)</u>							
Transaction Reference & Date : _____ VTrade Account No : _____ Buyer & Buyer's Business e-Mail : _____ Visa Online Seller No : _____ Seller & Seller's Business e-Mail : _____							
<p>Buyer and Seller is to agree and sign-off on electronic Purchase Order Proforma Invoice(POPI) before submission to VTrade Enterprise. The agreed POPI becomes part of Buyer and Seller's binding Sales and Purchase Agreement</p>							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Buyer's Requirements</th> <th style="width: 50%;">Seller's Fulfillment</th> </tr> </thead> <tbody> <tr> <td colspan="2"> <input type="checkbox"/> Documents required Commercial Invoice Inspection Certificate Packing List Insurance Certificate Certificate of Origin Counselor's Invoice Others (Please Indicate) </td> </tr> <tr> <td style="text-align: right; vertical-align: bottom;">   </td> <td style="text-align: left; vertical-align: bottom;">   </td> </tr> </tbody> </table>		Buyer's Requirements	Seller's Fulfillment	<input type="checkbox"/> Documents required Commercial Invoice Inspection Certificate Packing List Insurance Certificate Certificate of Origin Counselor's Invoice Others (Please Indicate)		 	 
Buyer's Requirements	Seller's Fulfillment						
<input type="checkbox"/> Documents required Commercial Invoice Inspection Certificate Packing List Insurance Certificate Certificate of Origin Counselor's Invoice Others (Please Indicate)							
 	 						
2402 2404							
<p style="text-align: center;">AGREEMENT ON OVERALL TERMS AND CONDITIONS OF PURCHASE ORDER PROFORMA INVOICE</p>							
<p style="text-align: right;">   </p>							
Page 2 of 2							

2500

VTrade Combined Purchase Order

Proforma Invoice

Transaction Reference & Date : _____
VTrade Account No : _____
Buyer Name : _____
Visa Online Merchant No : _____
Merchant/Seller Name : _____

Buyer and Seller is to agree and sign-off on Combined Purchase Order Proforma Invoice before submission to VTrade Enterprise. This form also becomes part of Buyer and Seller's sales and purchase contract

	Buyer's Requirements	Seller's Fulfillment
<input type="checkbox"/> Expiry date of Purchase Order Commitment		
<input type="checkbox"/> Goods Description		
<input type="checkbox"/> Quantity/Unit		
<input type="checkbox"/> Unit Price		
<input type="checkbox"/> Invoice Amount		
<input type="checkbox"/> Terms of Payment		
<input type="checkbox"/> Terms of insurance coverage (FOB/CIF)		
<input type="checkbox"/> Name of Shipper/Exporter		
<input type="checkbox"/> Port of Loading		
<input type="checkbox"/> Port of Discharge		
<input type="checkbox"/> Carrier		
<input type="checkbox"/> Shipment Date		
<input type="checkbox"/> Documents required Inspection Certificate etc.		
AGREEMENT ON OVERALL TERMS AND CONDITIONS OF PURCHASE ORDER PROFORMA INVOICE		
0		0

Figure 25

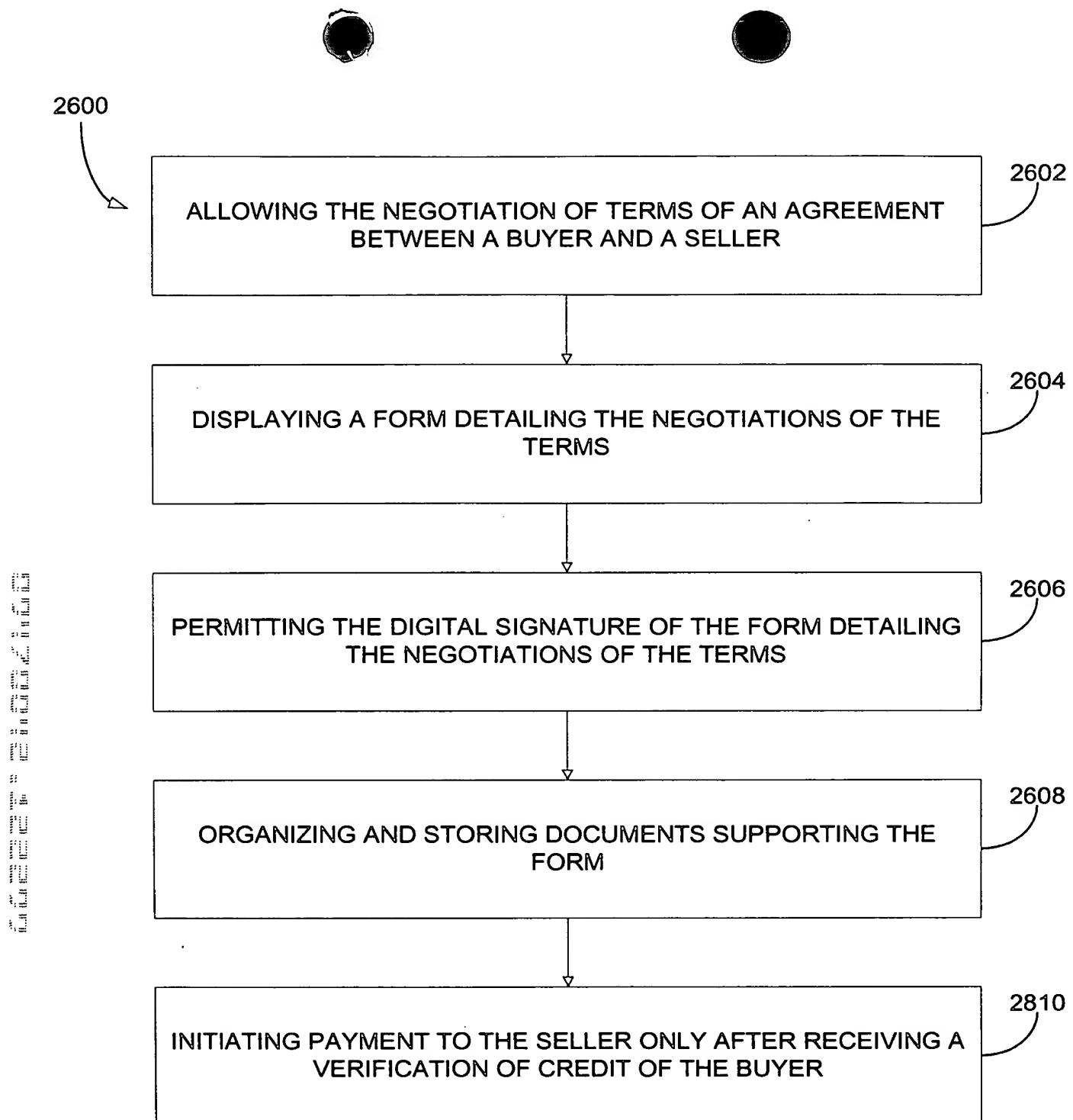


Figure 26

2700

VTrade Electronic Document Checklist

(Main Menu Page)

Transaction Reference & Date : _____
 VTrade Account No : _____
 Buyer Name : _____
 Visa Online Merchant No : _____
 Merchant/Seller Name : _____

Buyer and Seller is to agree on terms of each documents, sign-off next to related documents, and sign-off on Overall Terms of Document Creator before submitting to VTrade Enterprise for processing

Pressing on document icon will bring user to stored document page

VTrade Electronic Submissions

- Bill of Lading/Airwaybill/Truck BL
- Commercial Invoice
- Insurance Note/Certificate
- Packing/Weight List
- Others (Please Specify)

Buyer's Signature

0 0 0 0 0

Seller's Signature

0 0 0 0 0

VTrade Hardcopy Submissions

- Commercial Invoice
- Certificate of Origin
- Custom's Declaration
- Counselor's Invoice
- Sanctions/Boycott Declarations
- Insurance Certificate
- Packing/Weight List
- Inspection Certificate
- Lab Test Report
- Beneficiary's Certificate
- Others (Please Specify)

0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0
0 0 0 0 0	0 0 0 0 0

AGREEMENT ON OVERALL TERMS
AND CONDITIONS OF DOCUMENT CREATOR

0 0

2702

27

Figure 27

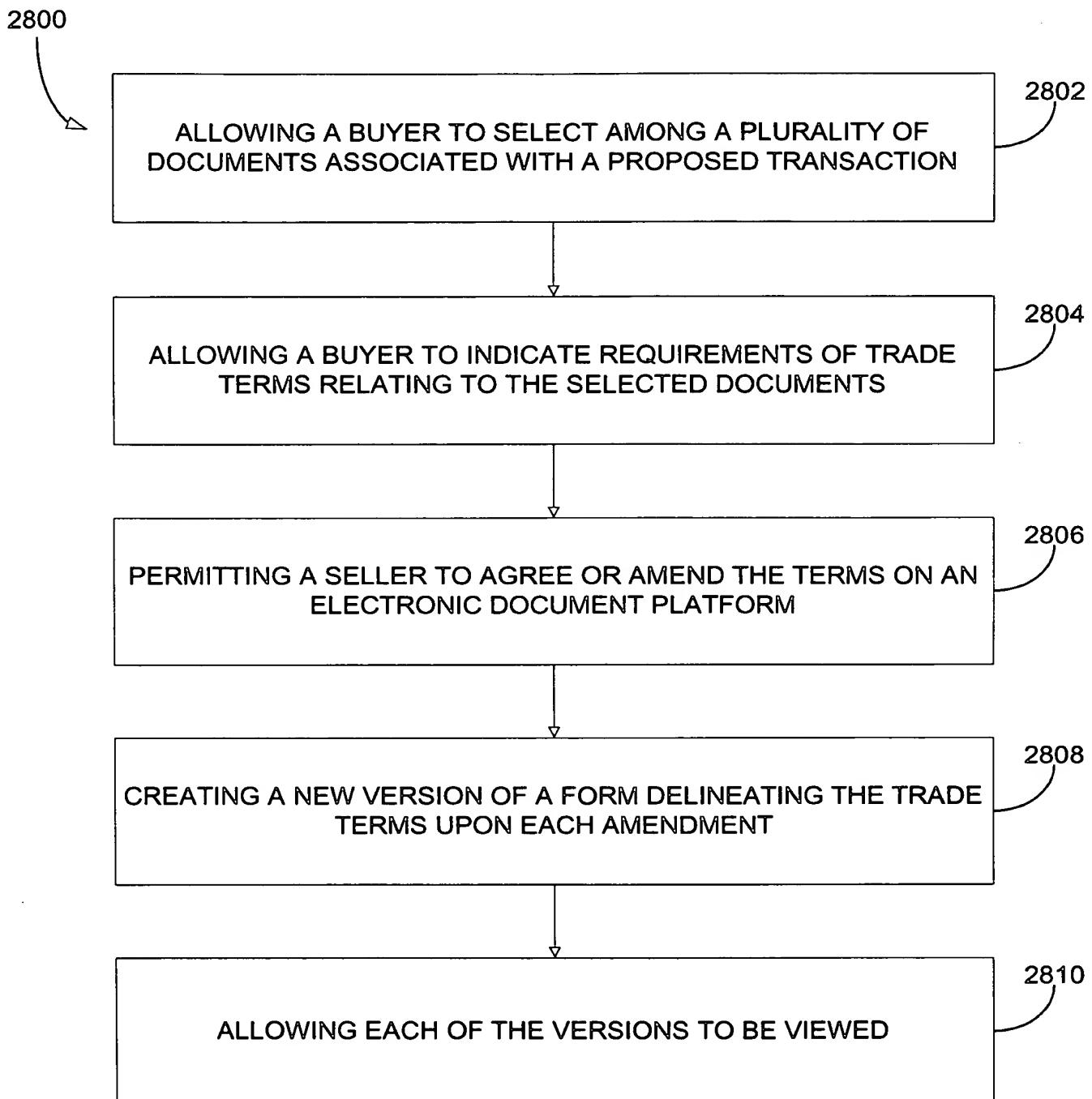


Figure 28

2900

***VTrade Electronic Document Creator
(Document Page)***

Transaction Reference & Date : _____
VTrade Card/Account No : _____
Buyer Name : _____
Visa Online Merchant No : _____
Seller Name : _____
Document Type : _____ Bill Of Lading

Importer and Exporter is to negotiate and agree on terms of documents before signing -off on respective documents on Document Creator Main Menu

- Name of Shipper
- Consigned to
- Name of Vessel
- Port of Loading
- Port of Discharge
- Place of Delivery
- On Board Date
- Clean On Board

- Shipping Marks
- No. of Packages
- Description of Goods
- Gross Weight
- Measurements

- Freight Charges
- Prepaid
- Collect

Buyer's Requirements

Seller's Fulfillment

ISSUER/MASTER/
CARRIER'S SIGNATURE

0

Date Signed

Figure 29

3000

VTrade Document Checklist

Transaction Reference & Date
VTrade Account No
Buyer Name
Visa Online Merchant No
Merchant/Seller Name

Buyer and Seller is to agree on terms of each documents, sign-off on checklist after negotiation and finalization on VTrade Web

3004

VTrade Documents

Pressing on document icon will bring user to stored document page

Bill of Lading/Airwaybill/Truck BL
Commerical Invoice
Insurance Note/Certificate
Packing/Weight List
Commercial Invoice
Certificate of Origin
Custom's Declaration
Counselor's Invoice
Sanctions/Boycott Declarations
Lab Test Report
Beneficiary's Certificate
Others (Please Specify)
Others Discrepancies

Discrepancies Noted

Buyer's Signature

0

Forward to Bank for Due Diligence

**Payment Authorization
to VTrade**

Page 1 of 1

Figure 30

Figure 31

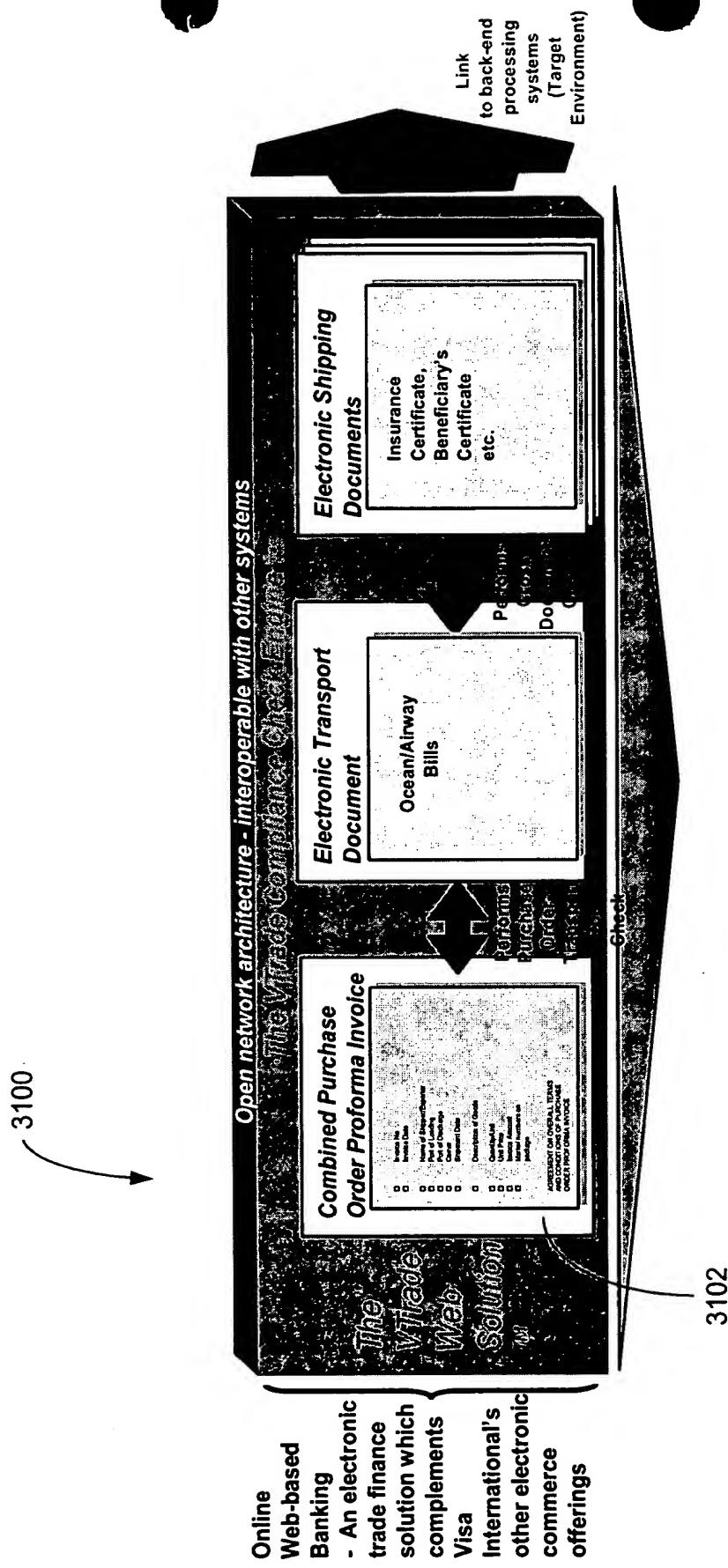
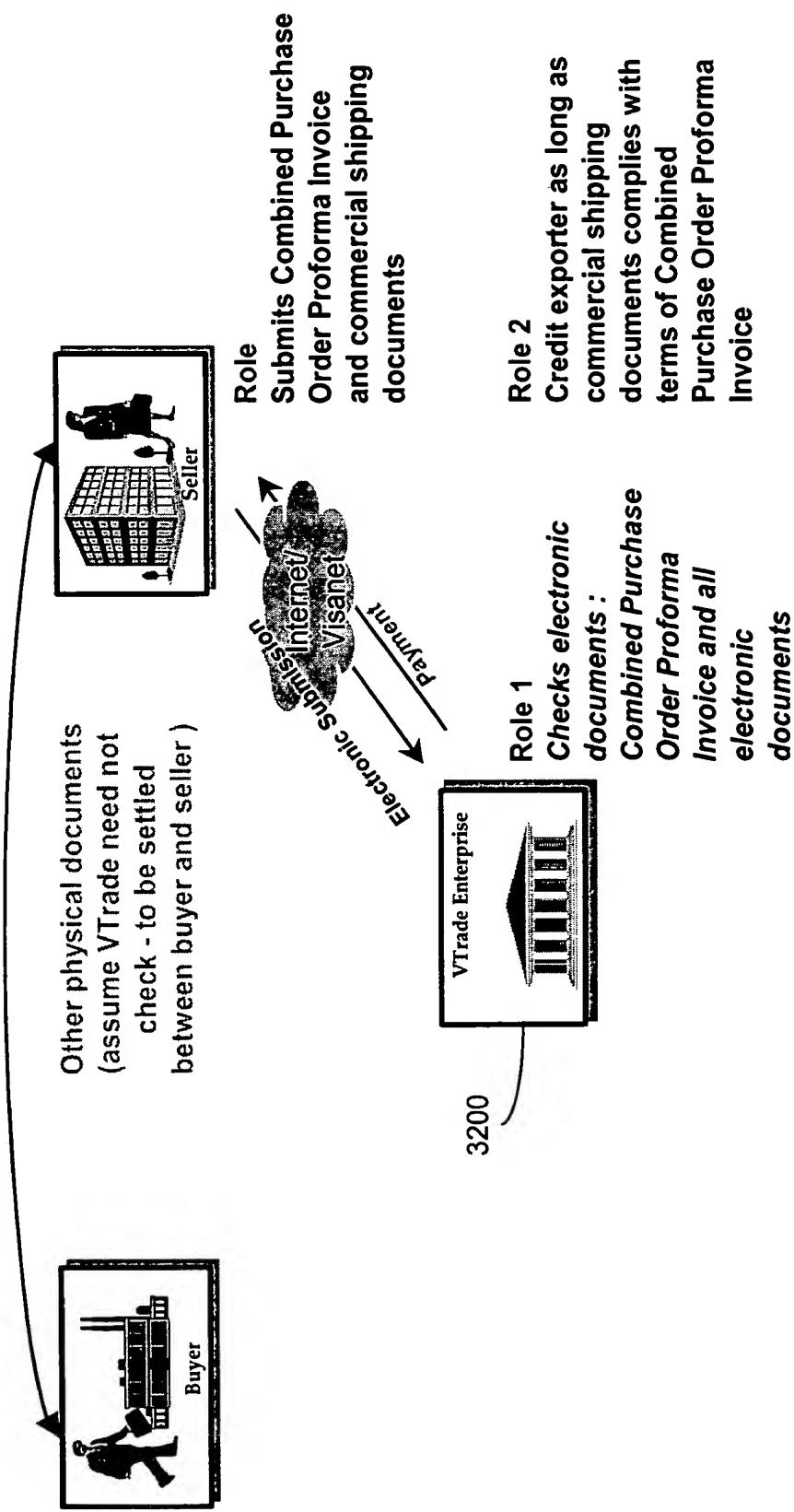


Figure 32



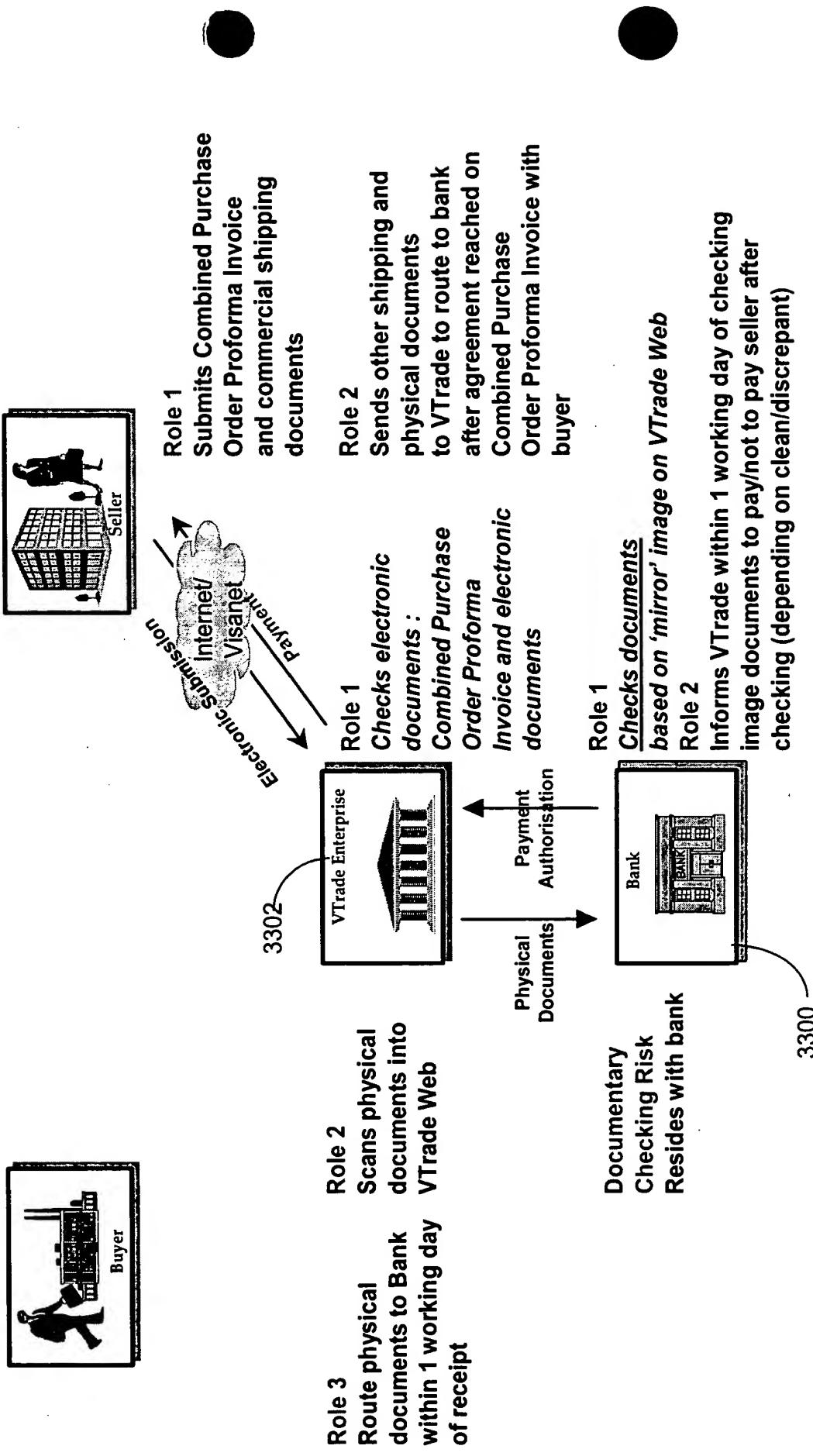
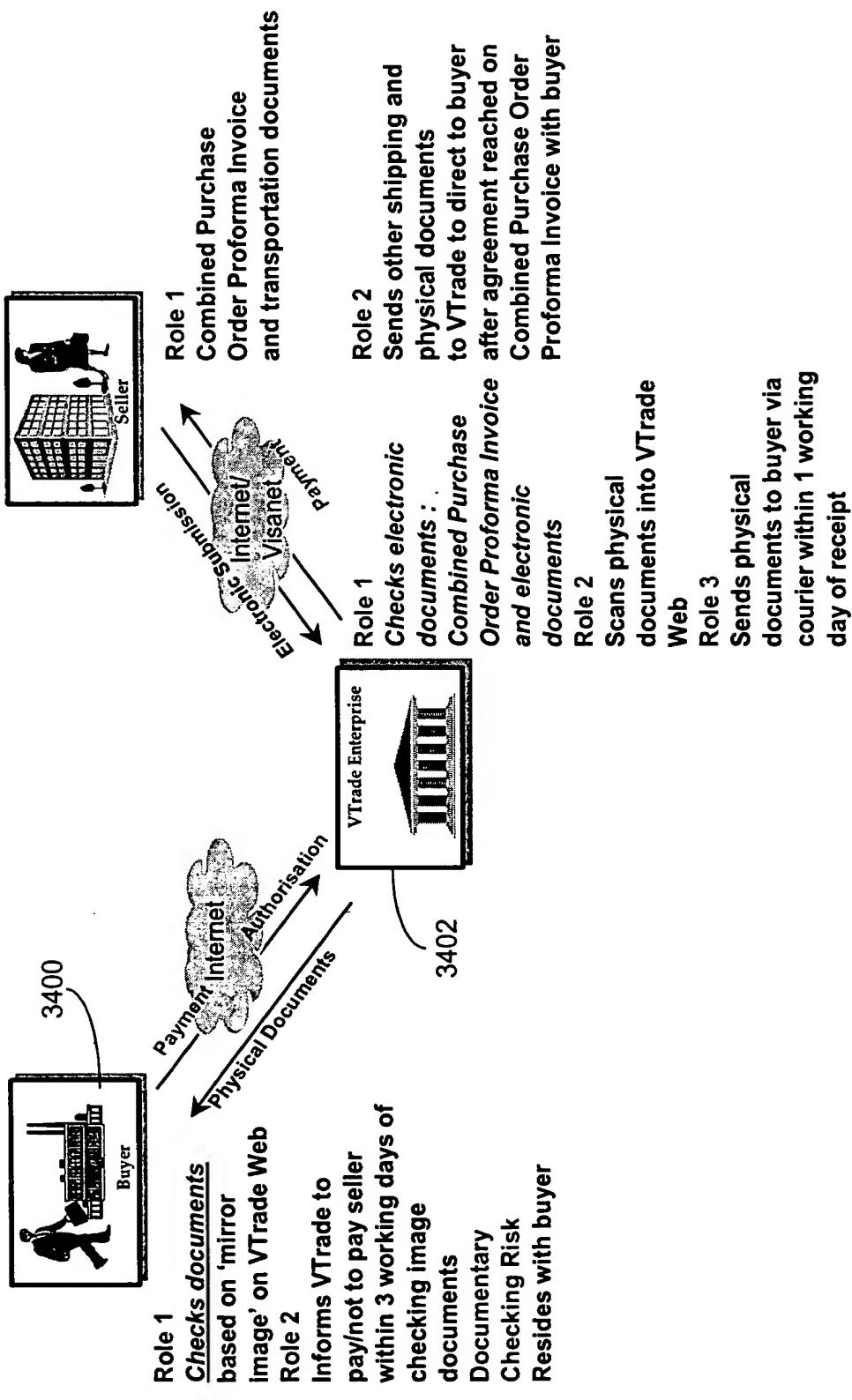


Figure 33

Figure 34



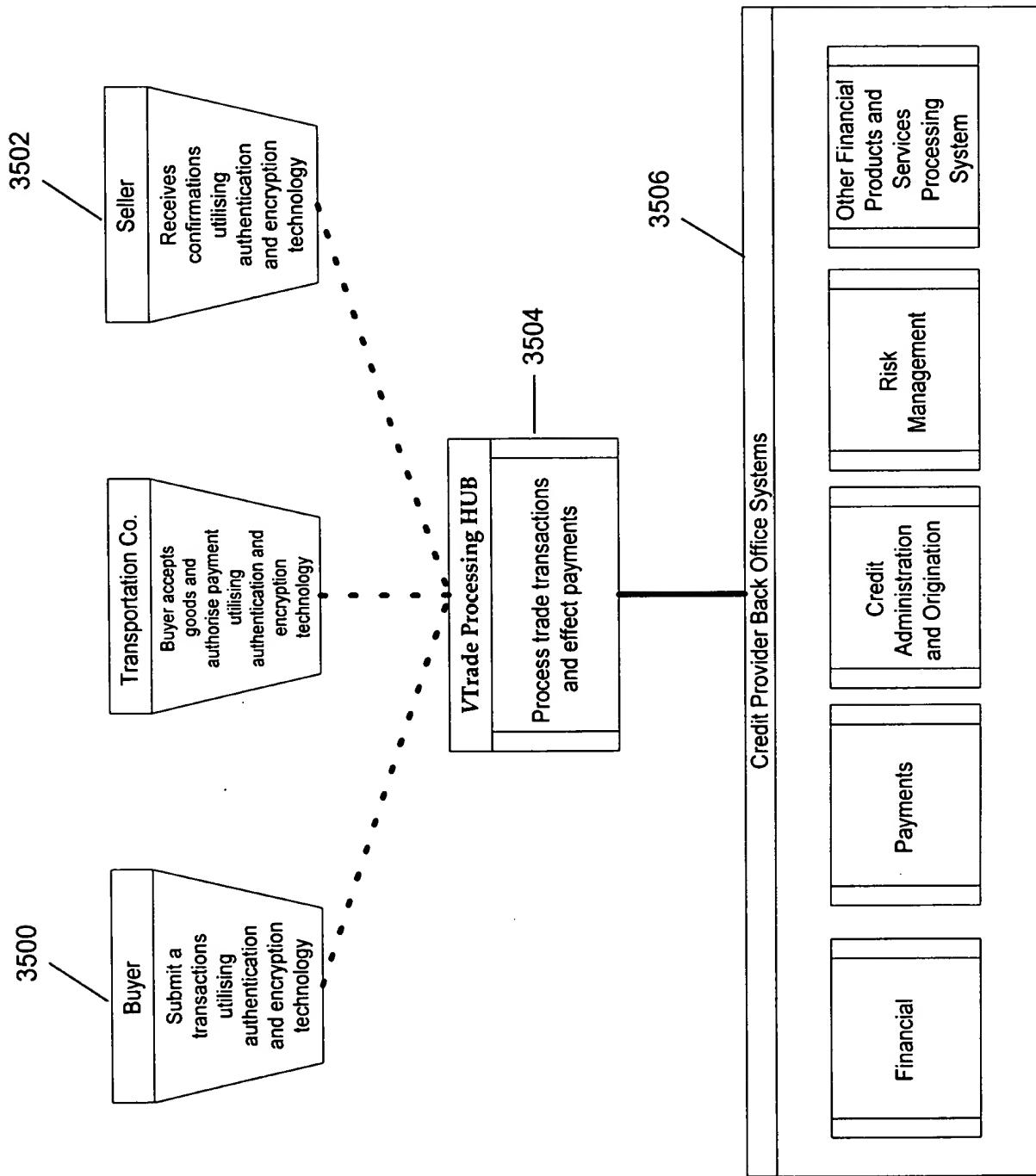


Figure 35

Figure 36

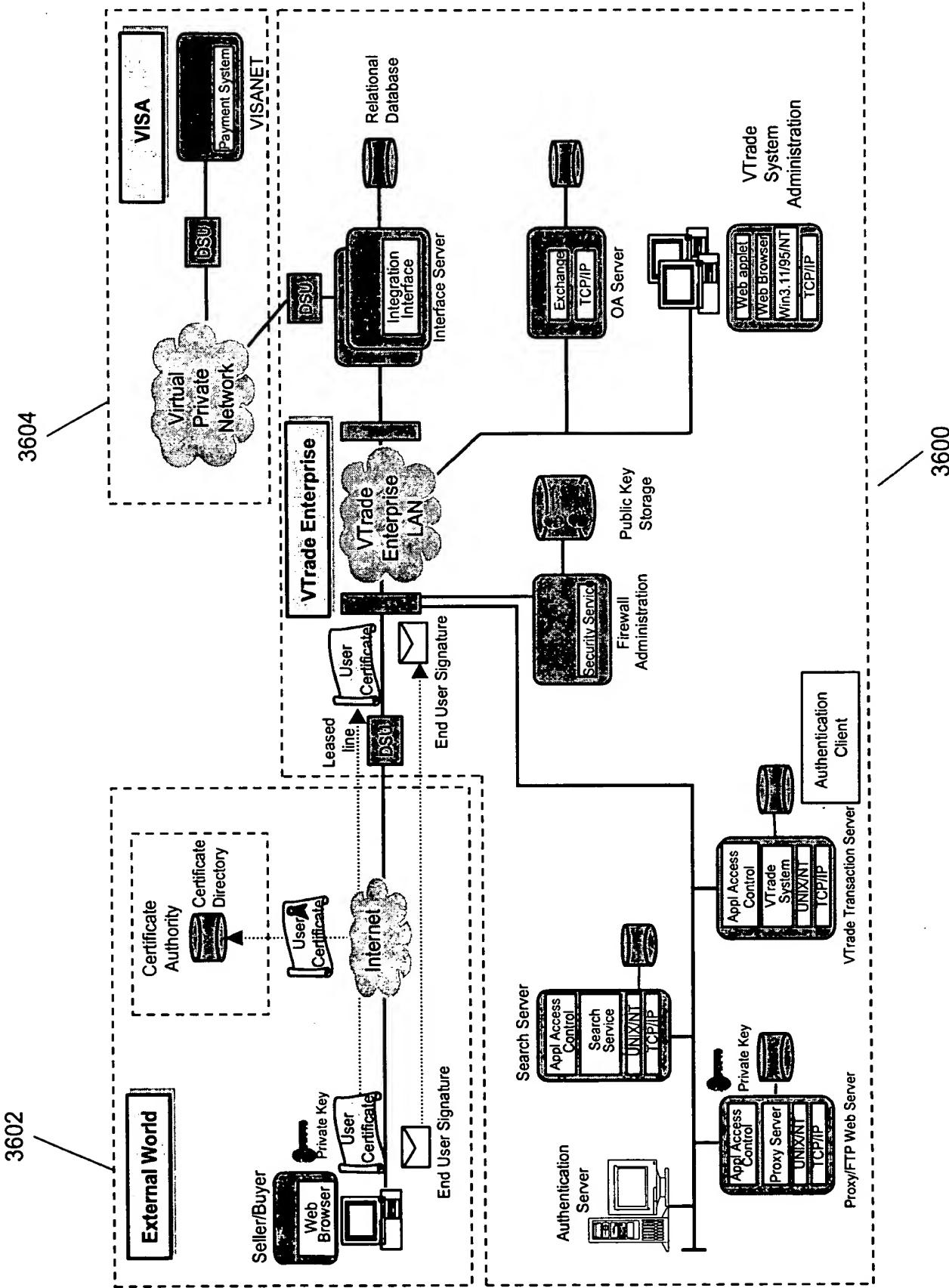


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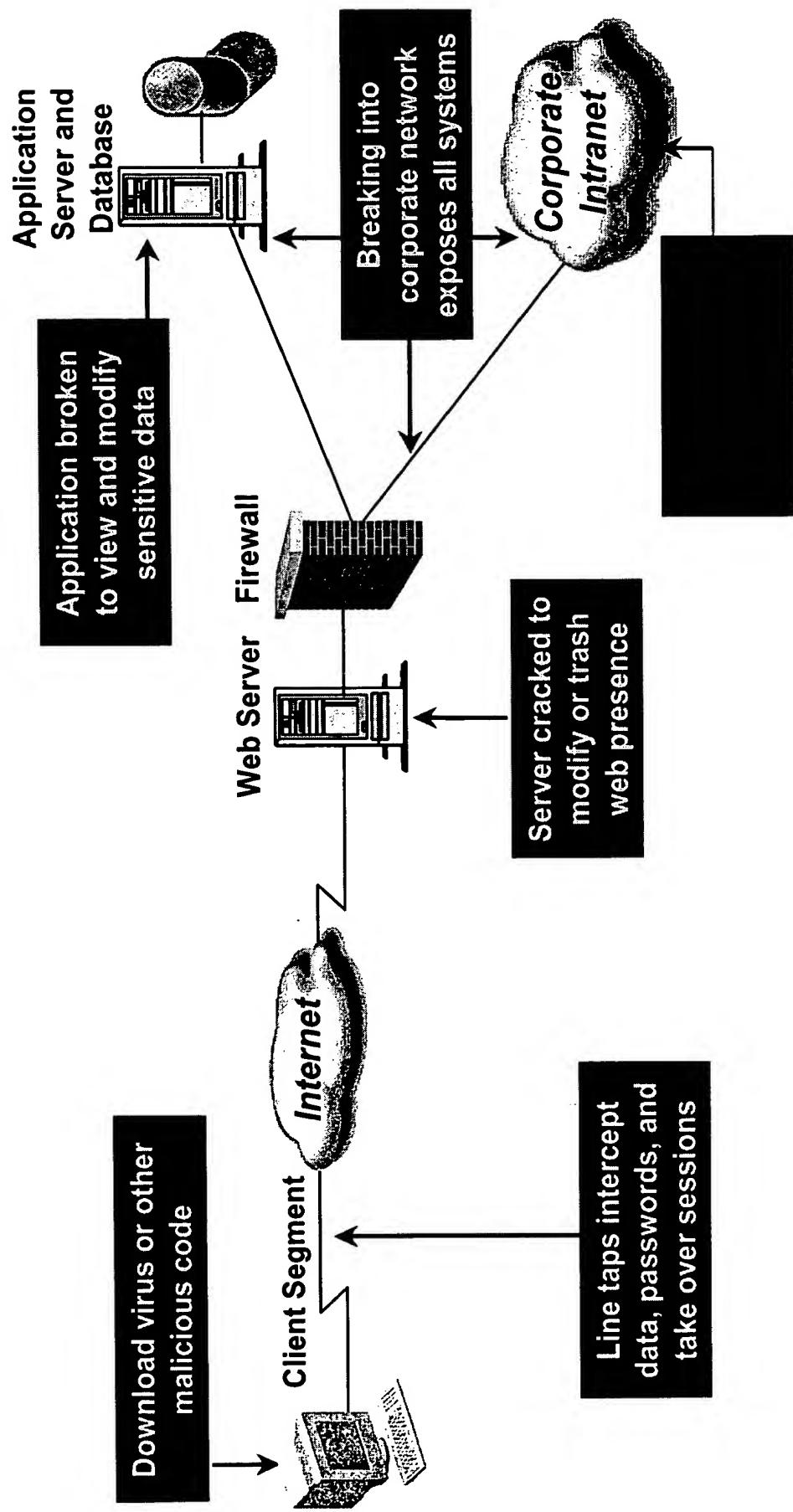
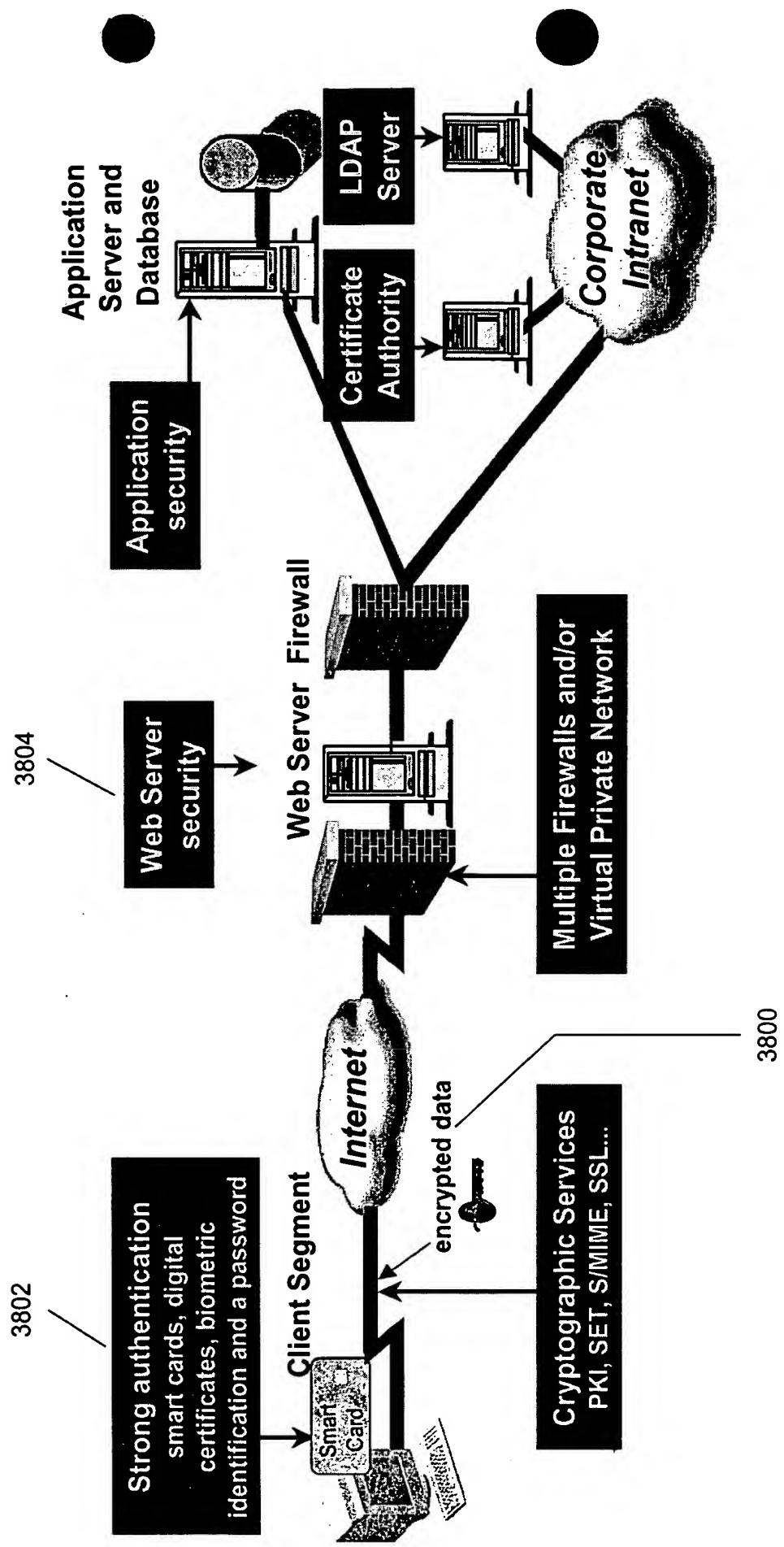


Figure 38



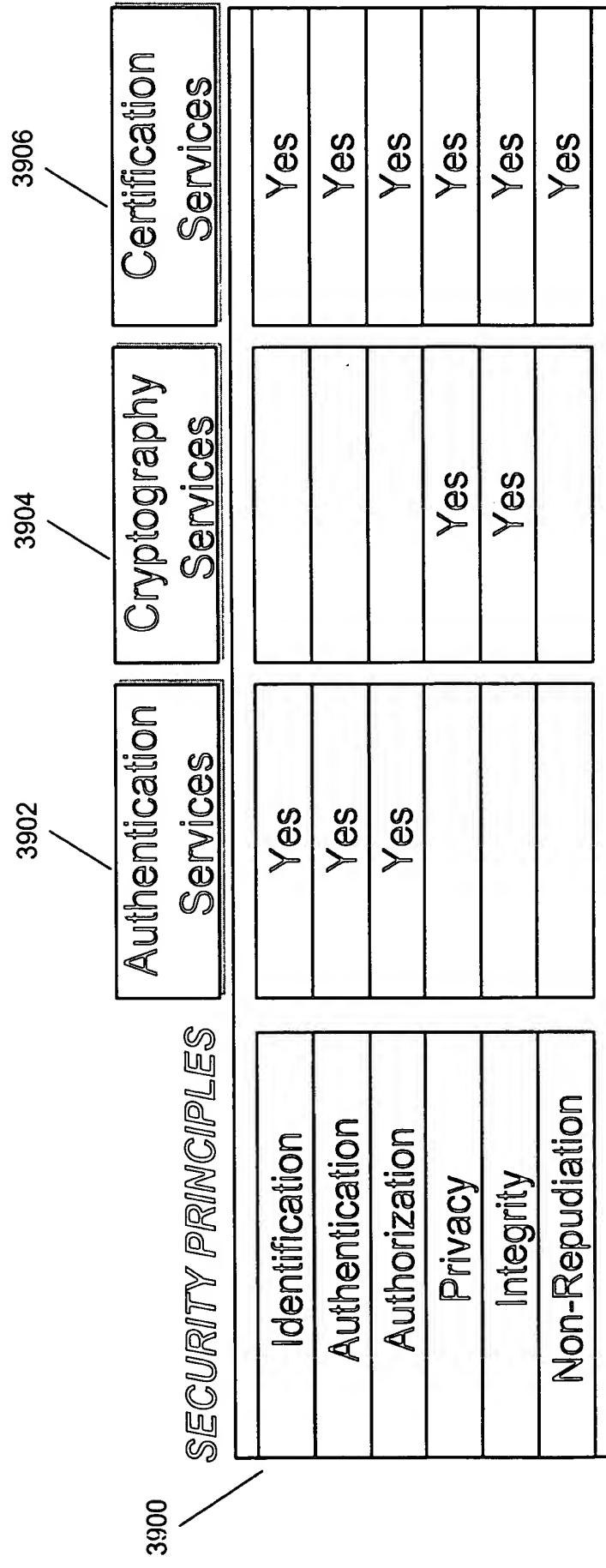


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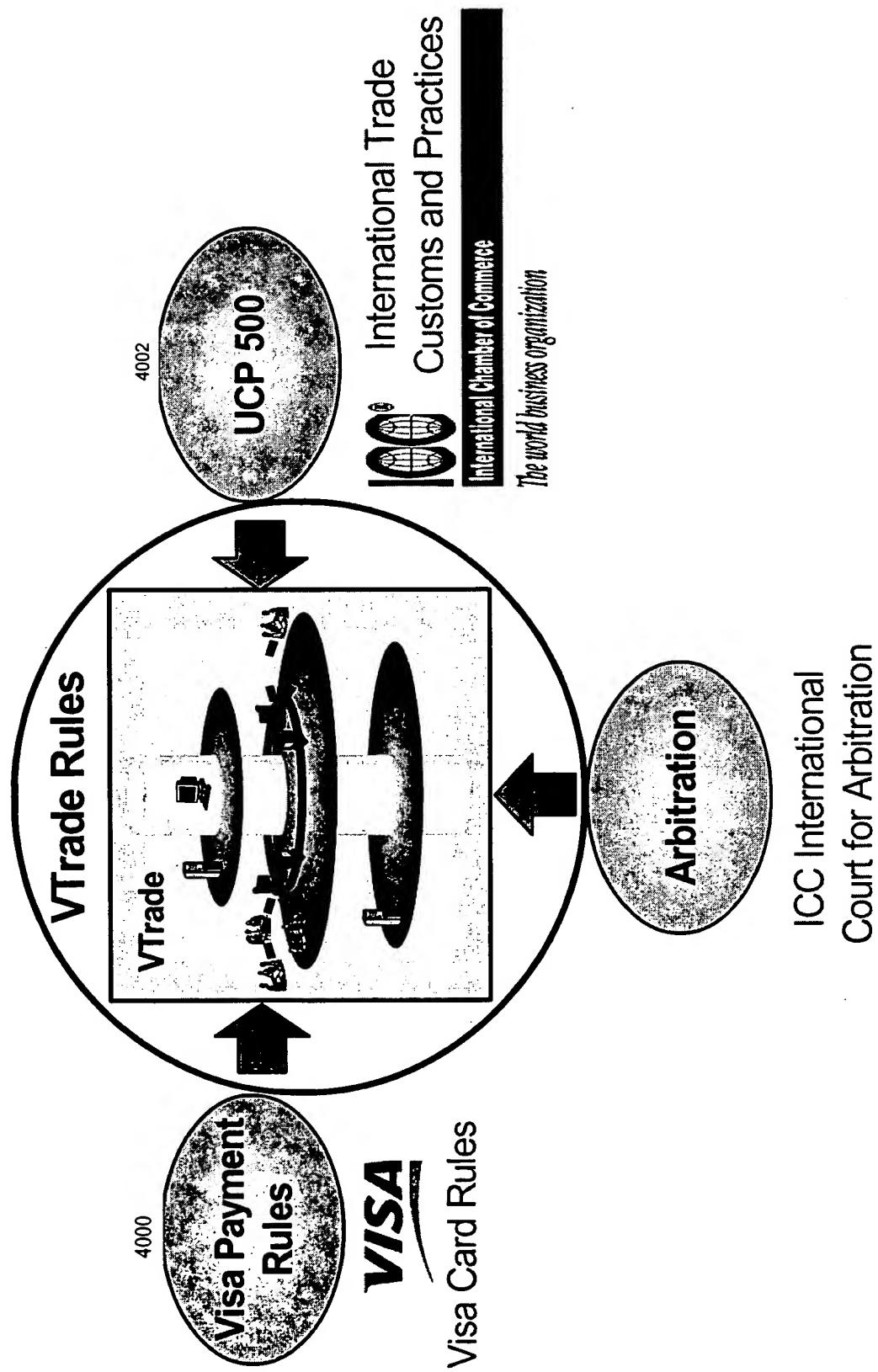


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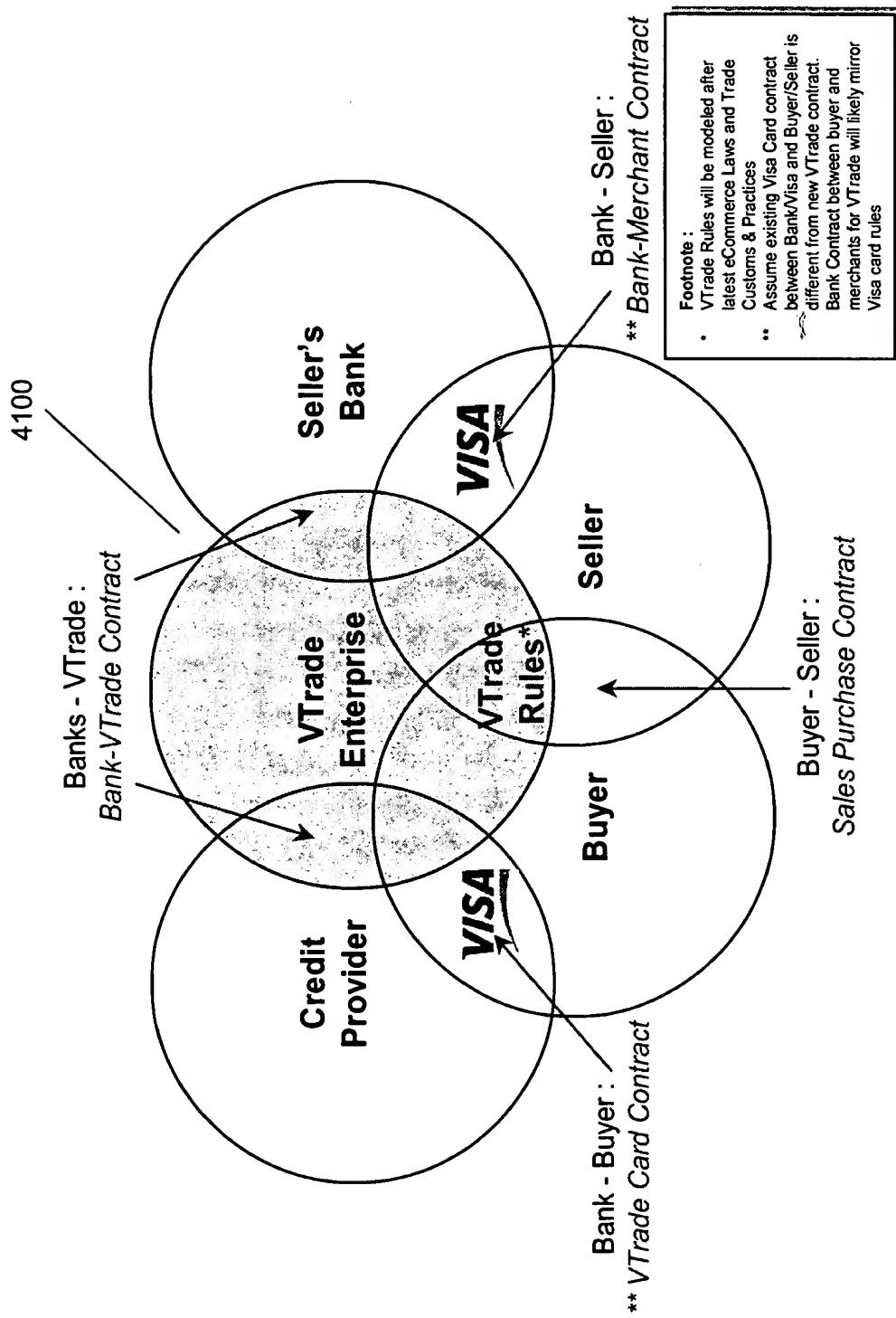


Figure 41

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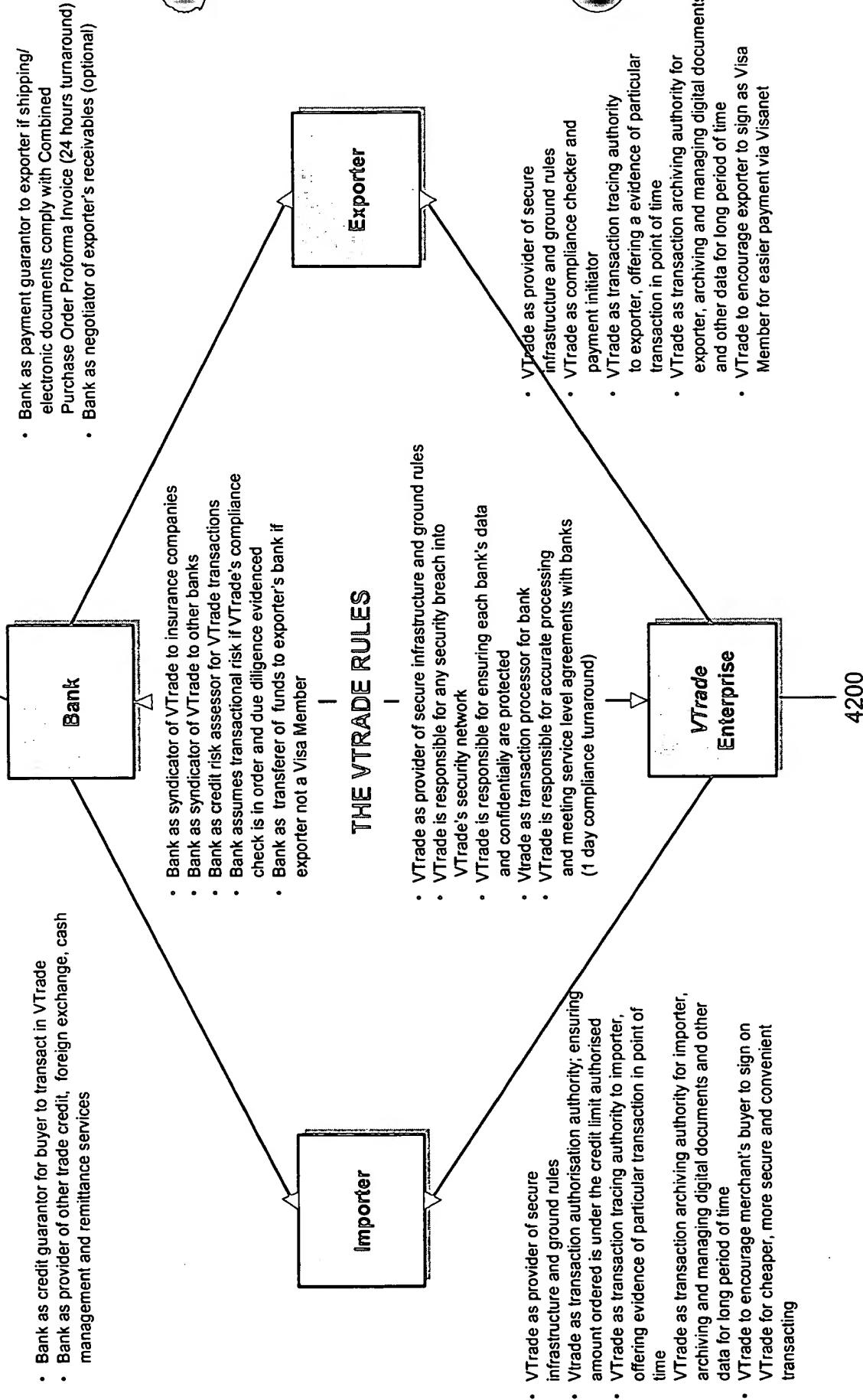


Figure 42

Figure 43

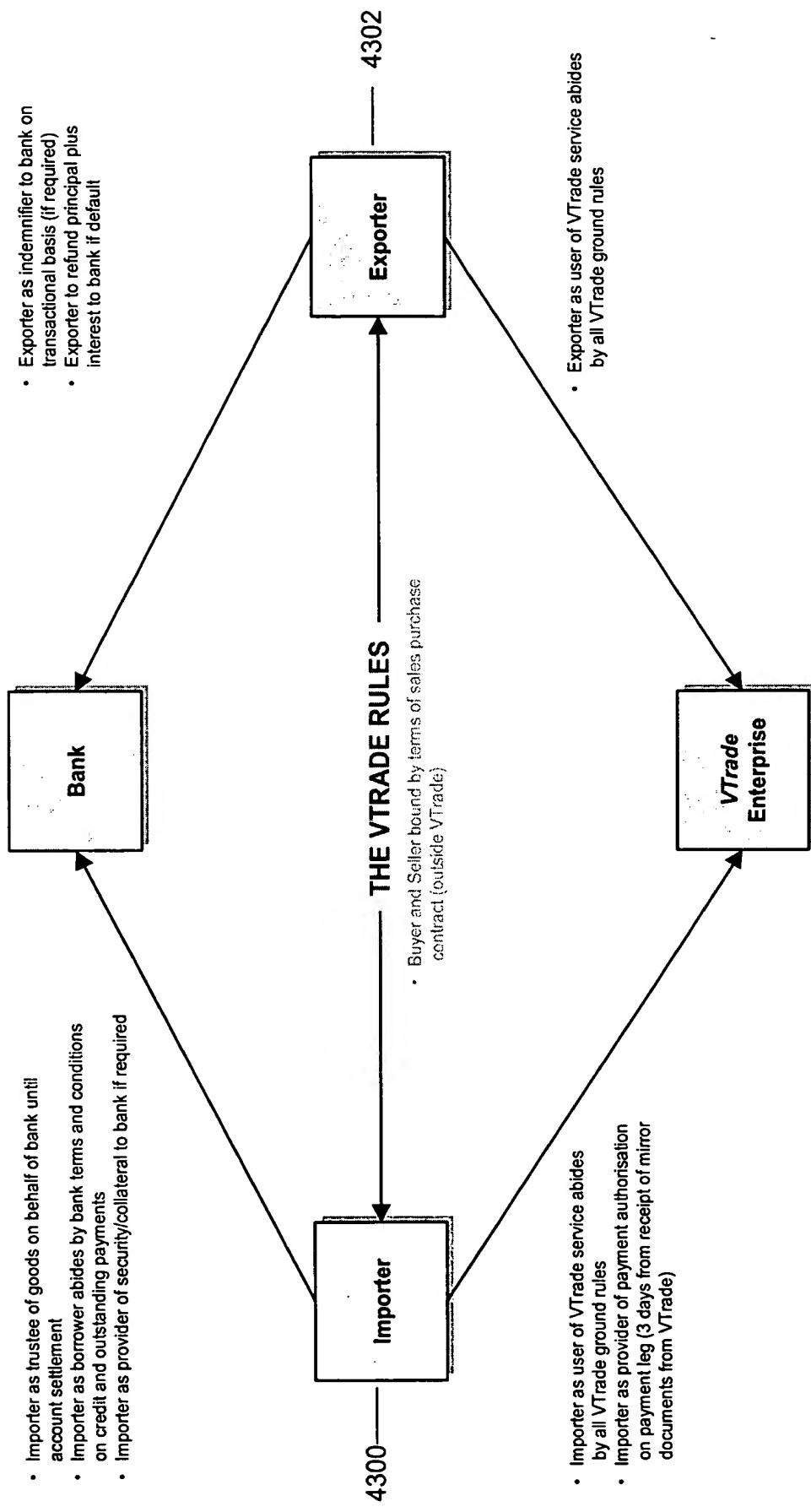


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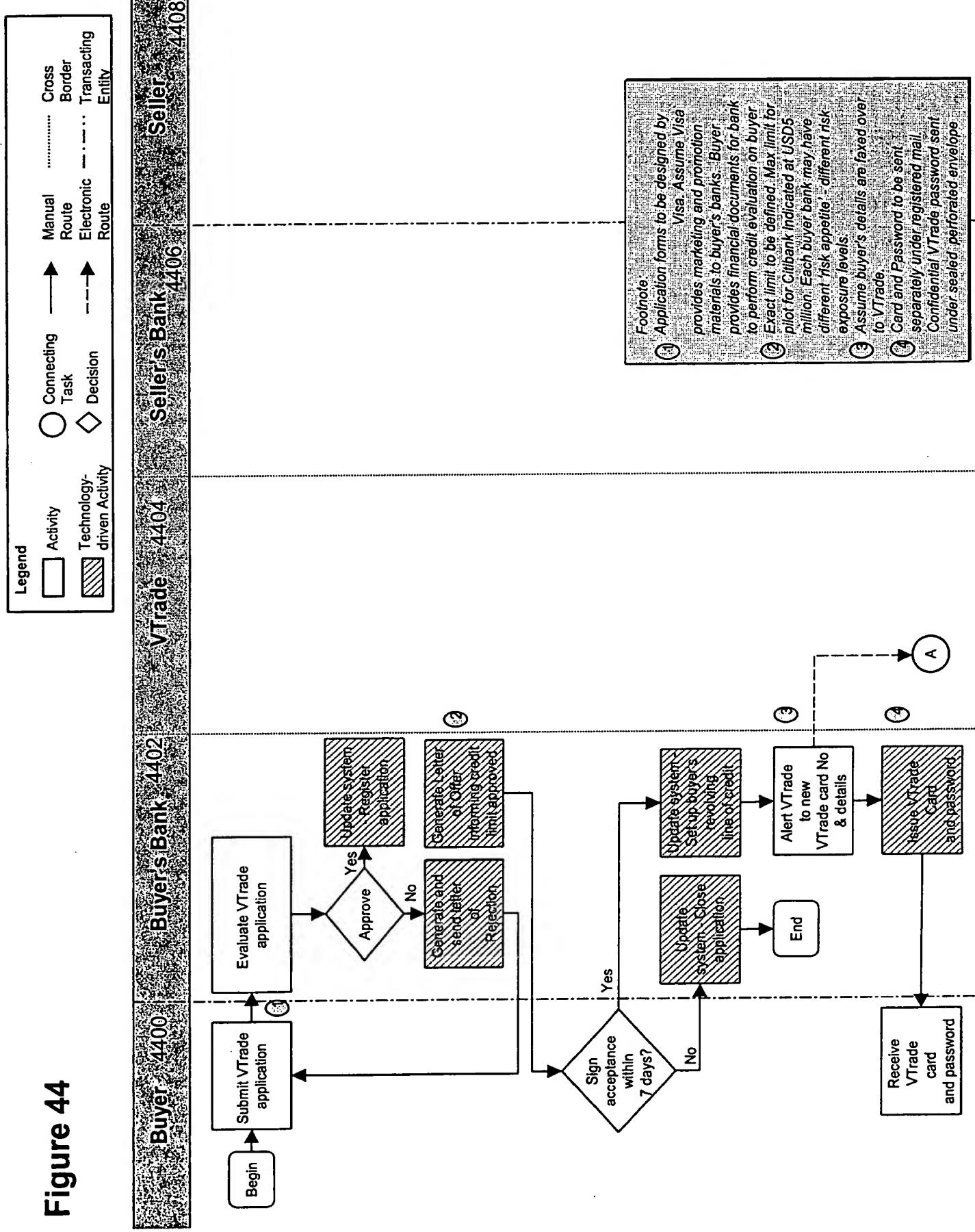


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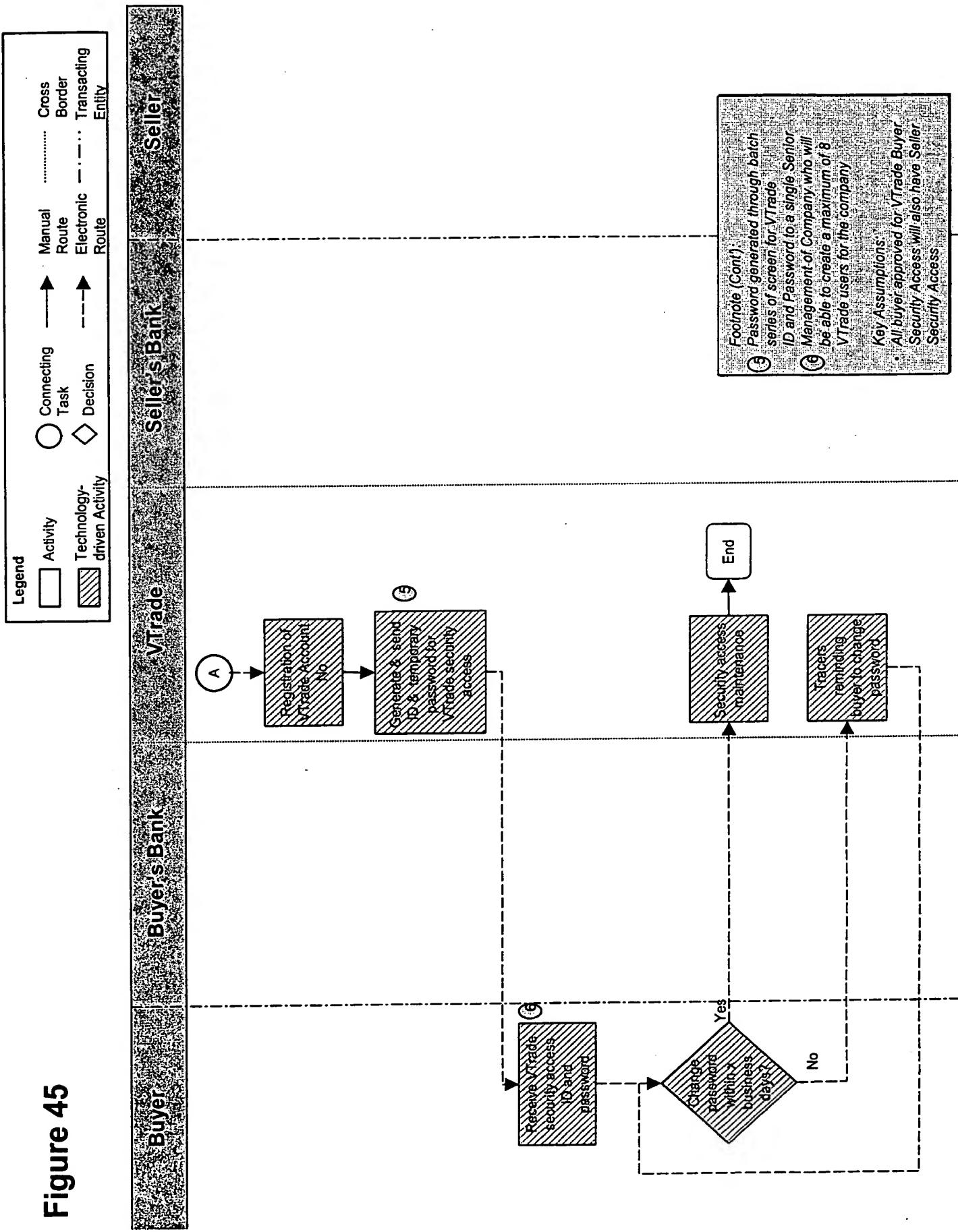


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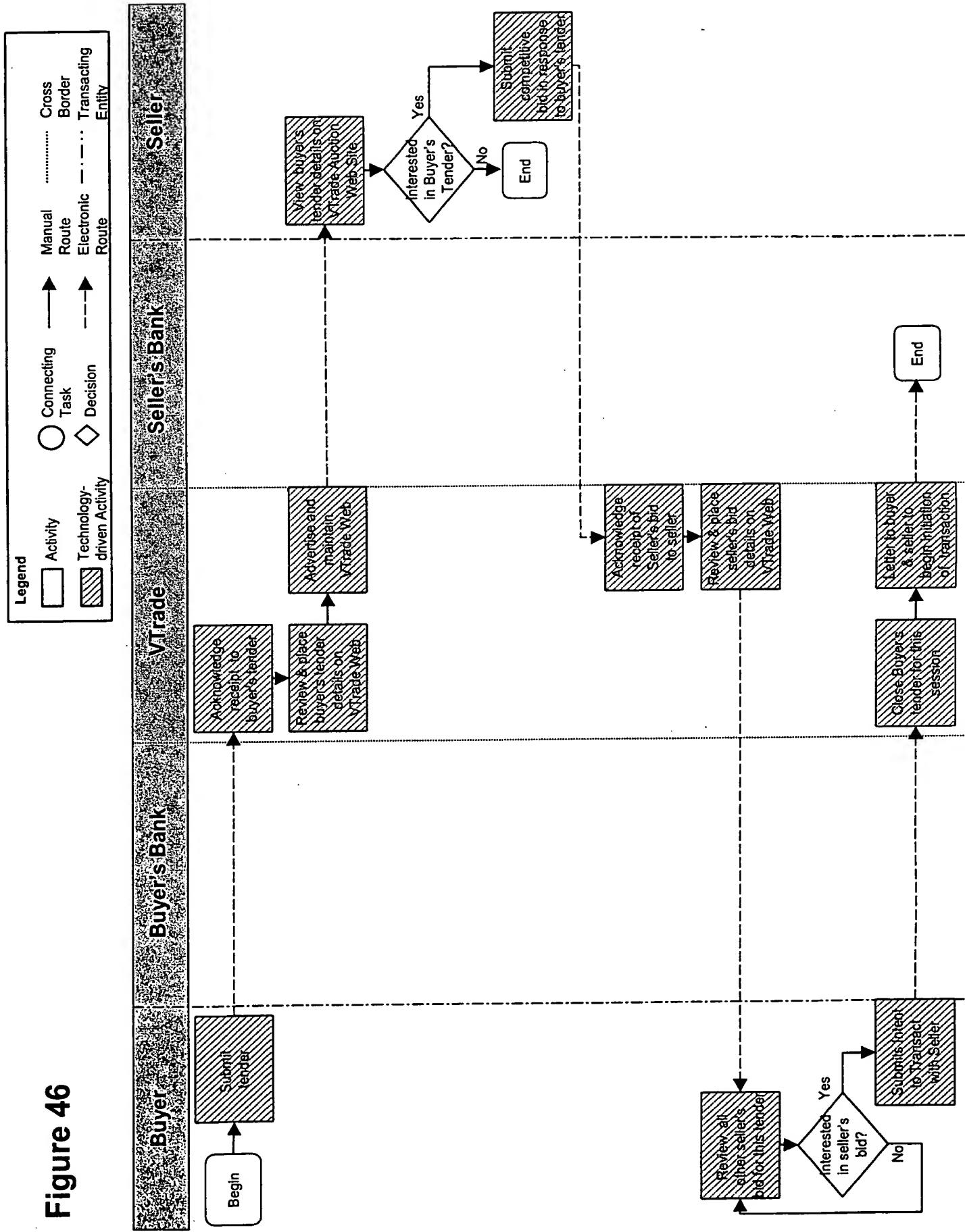


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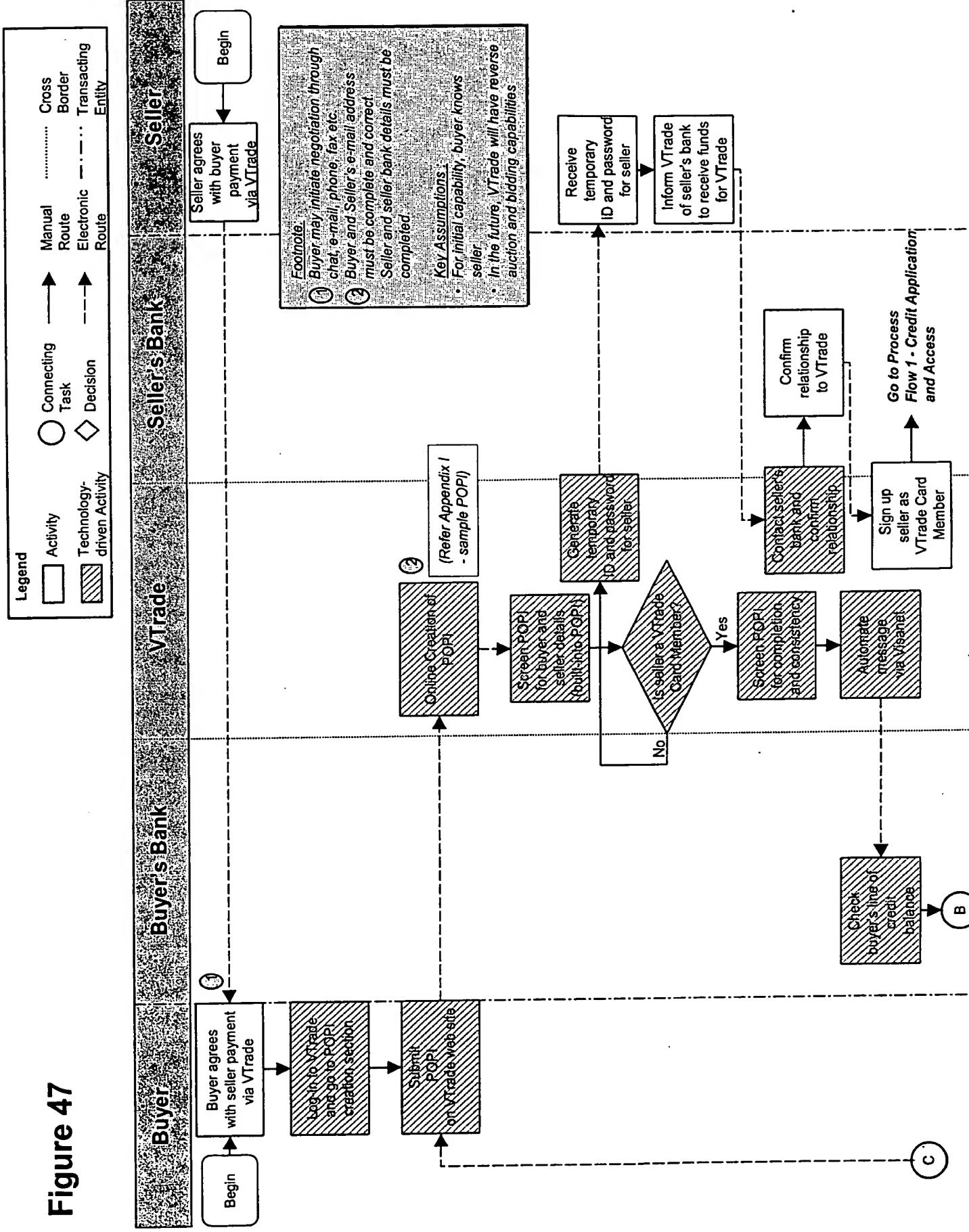


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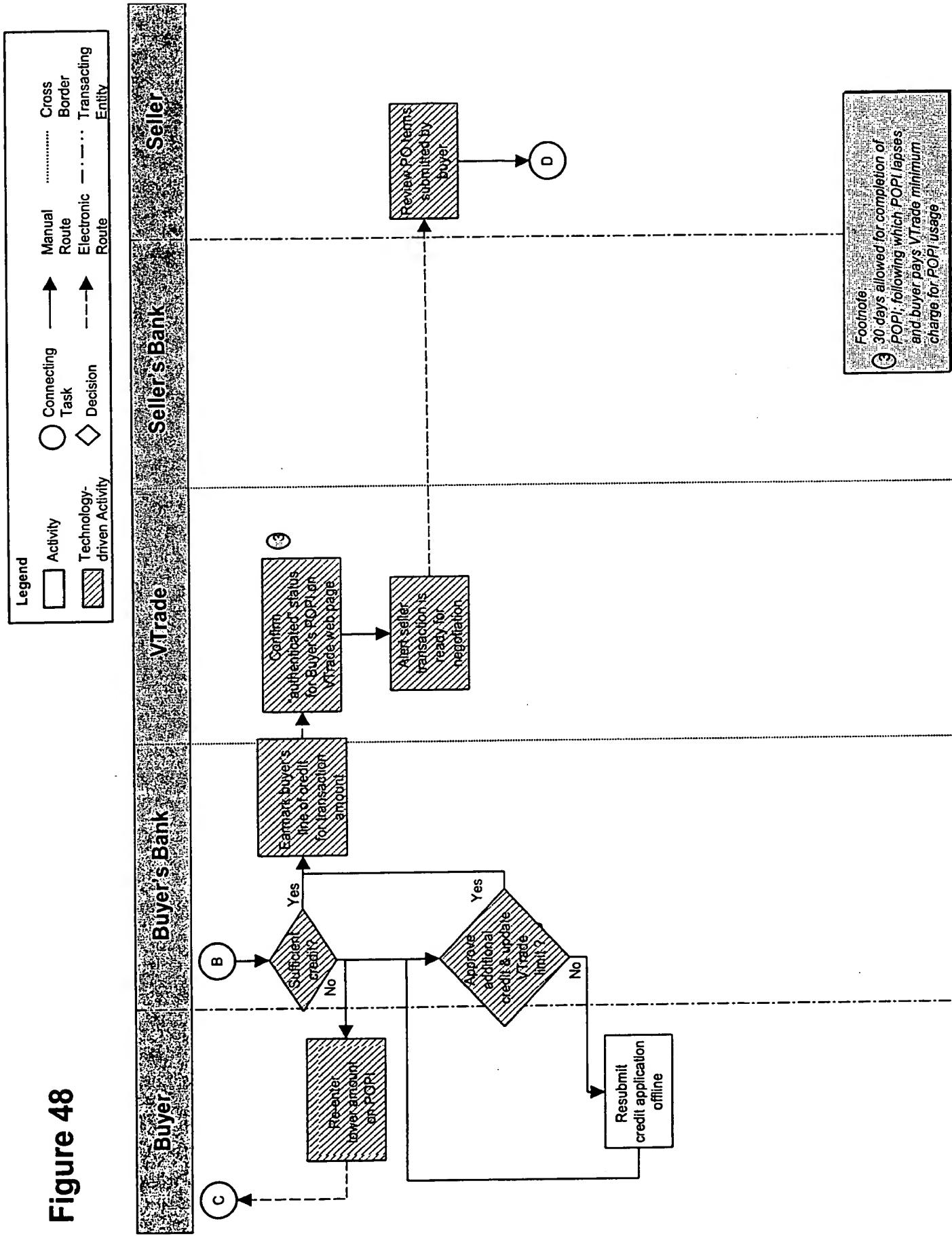


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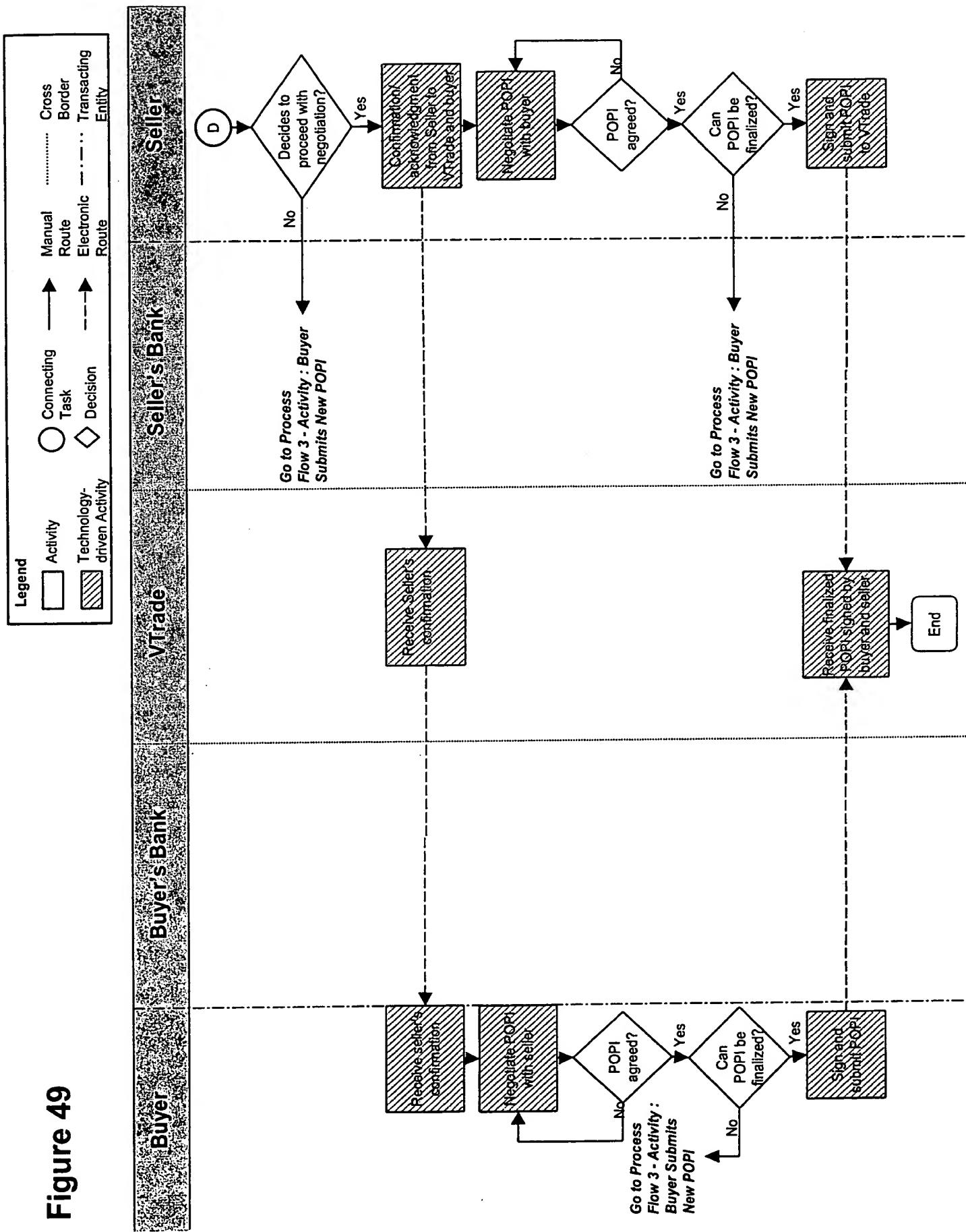


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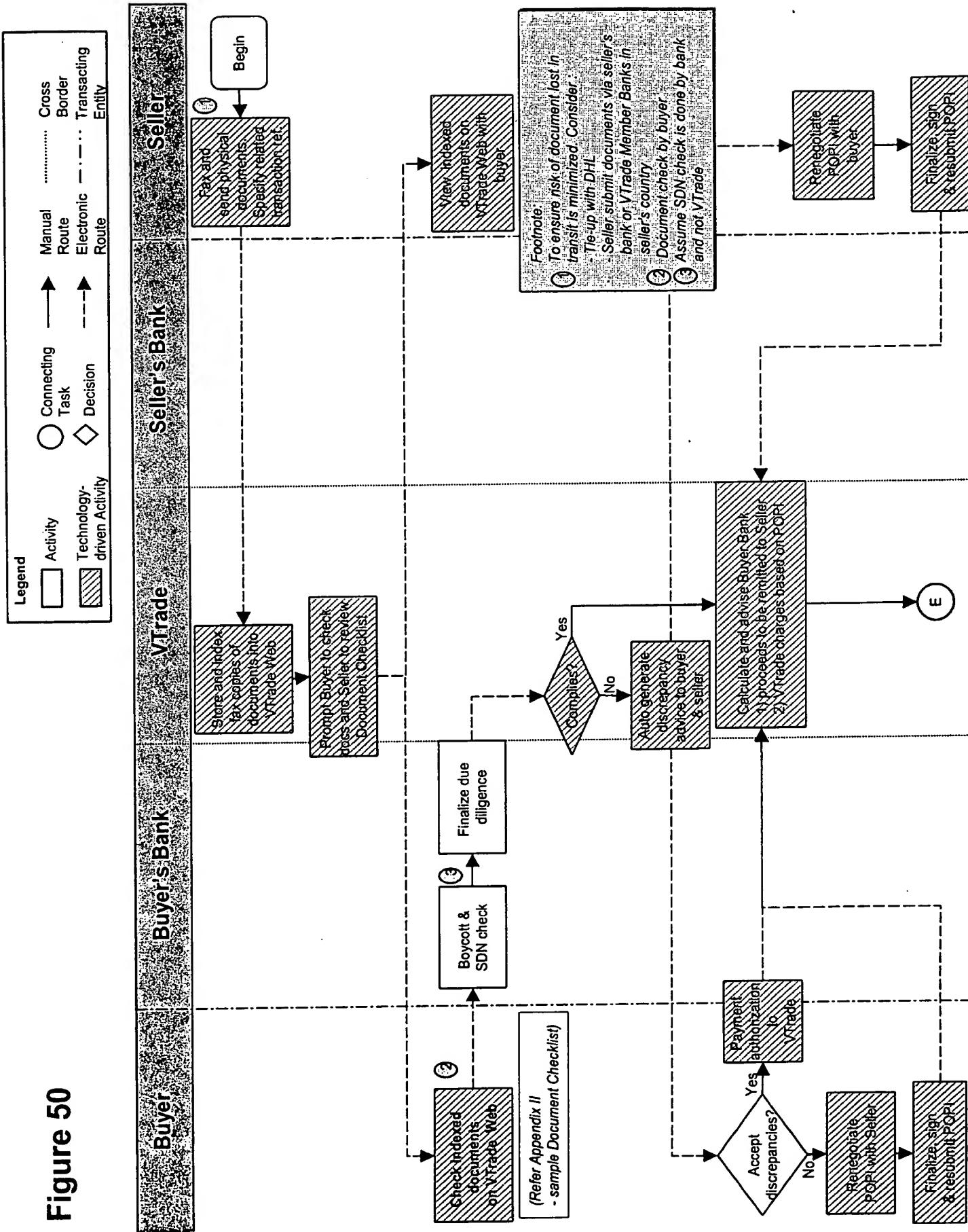


Figure 51

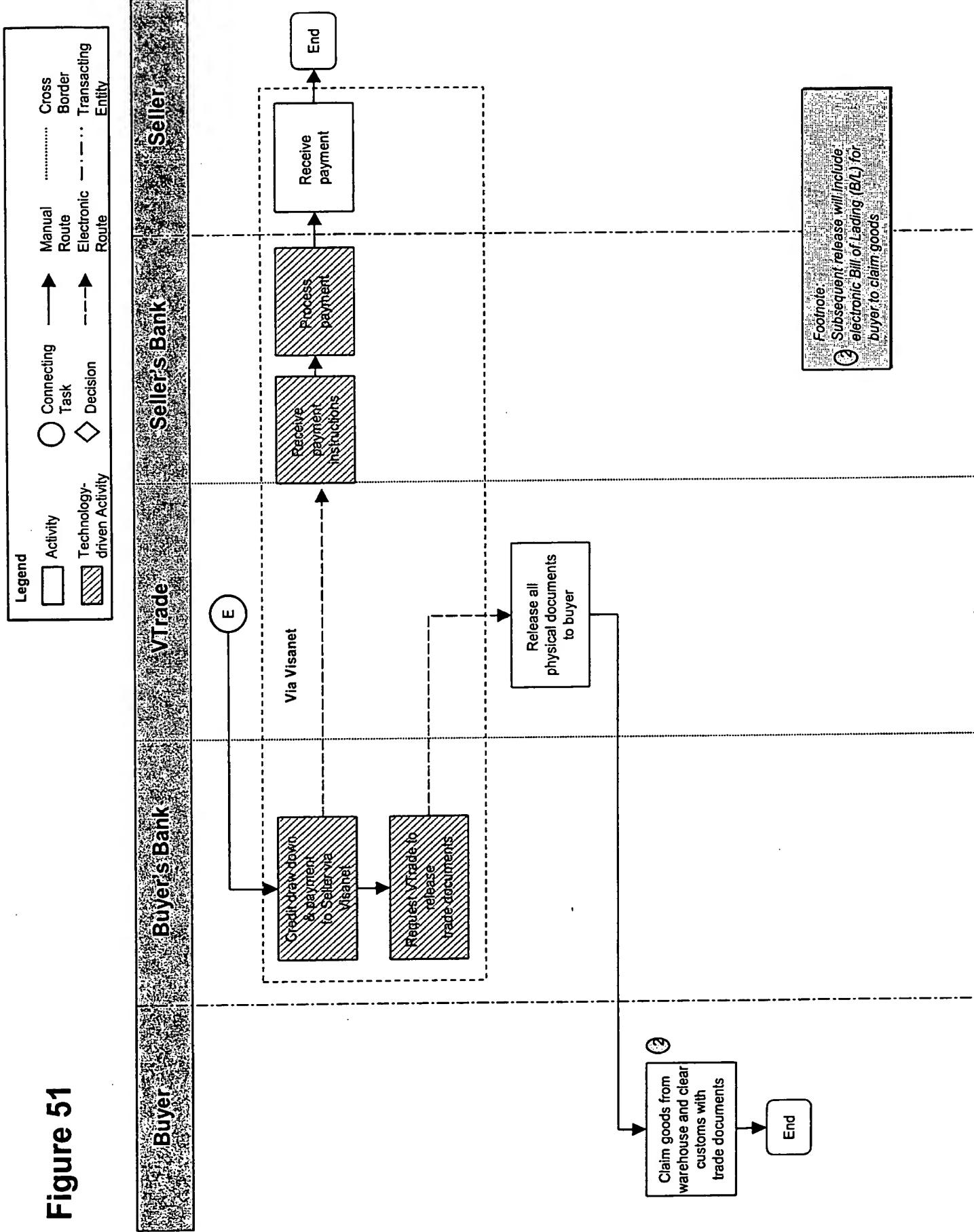
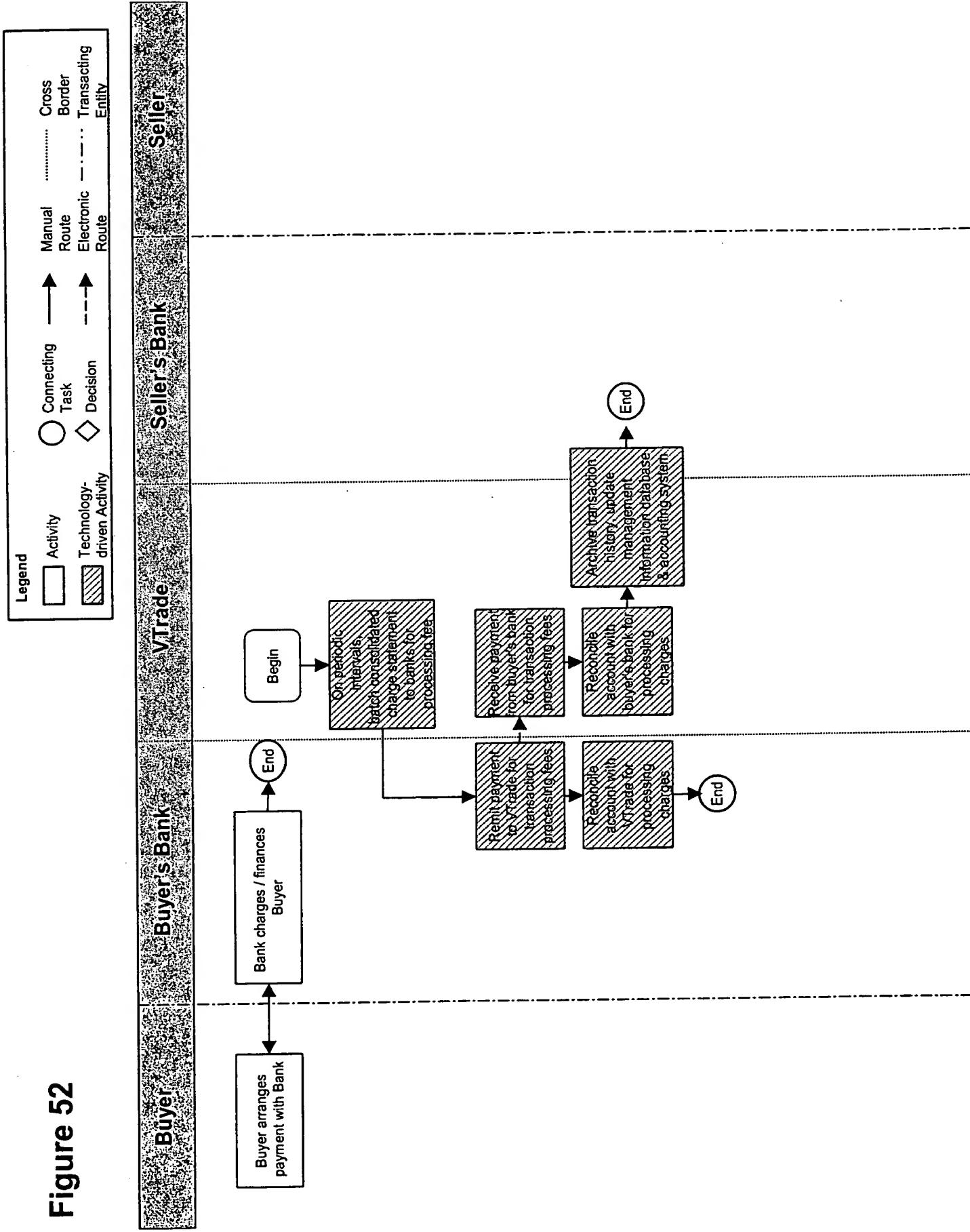


Figure 52



eMarketplace Models

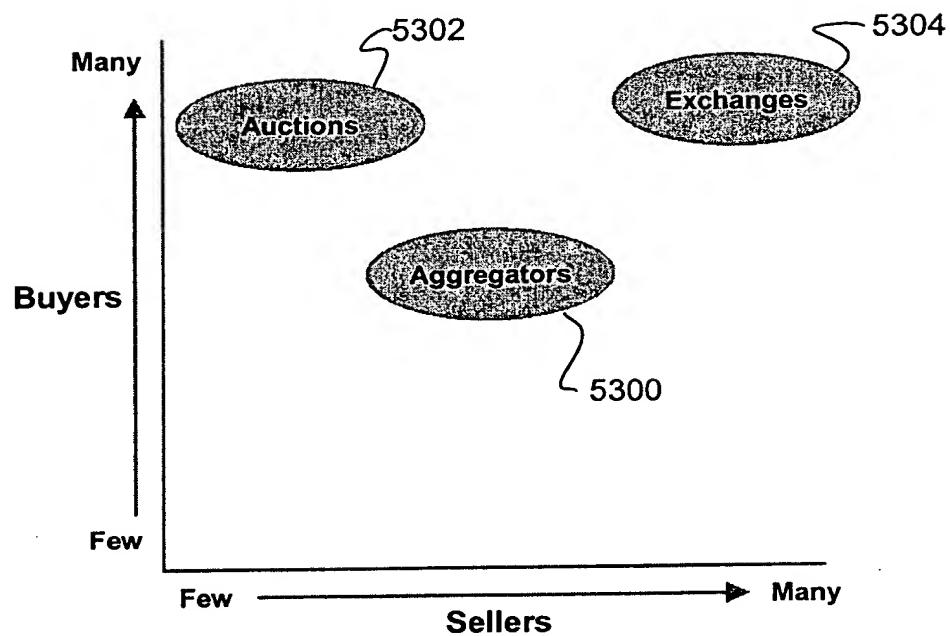


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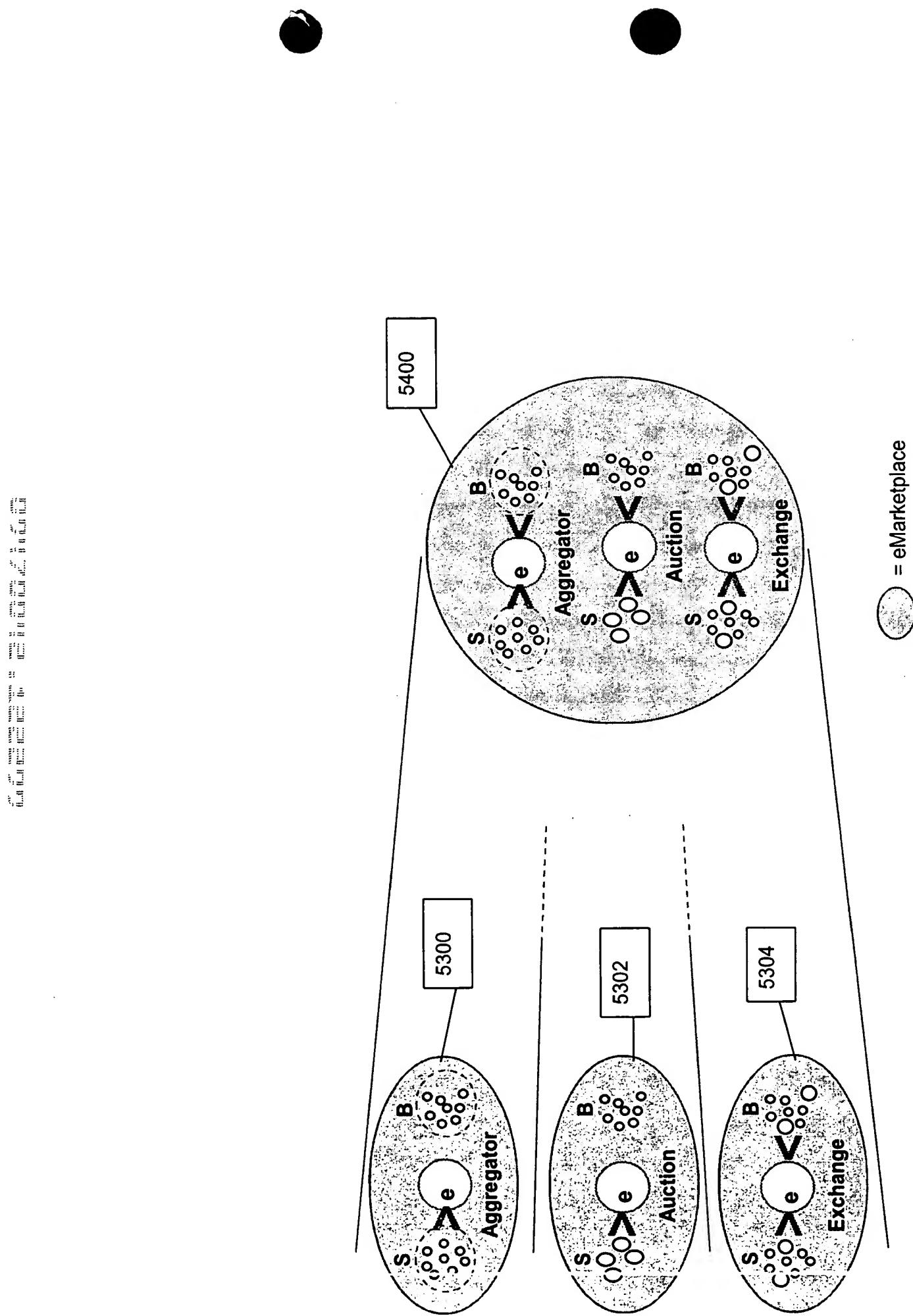
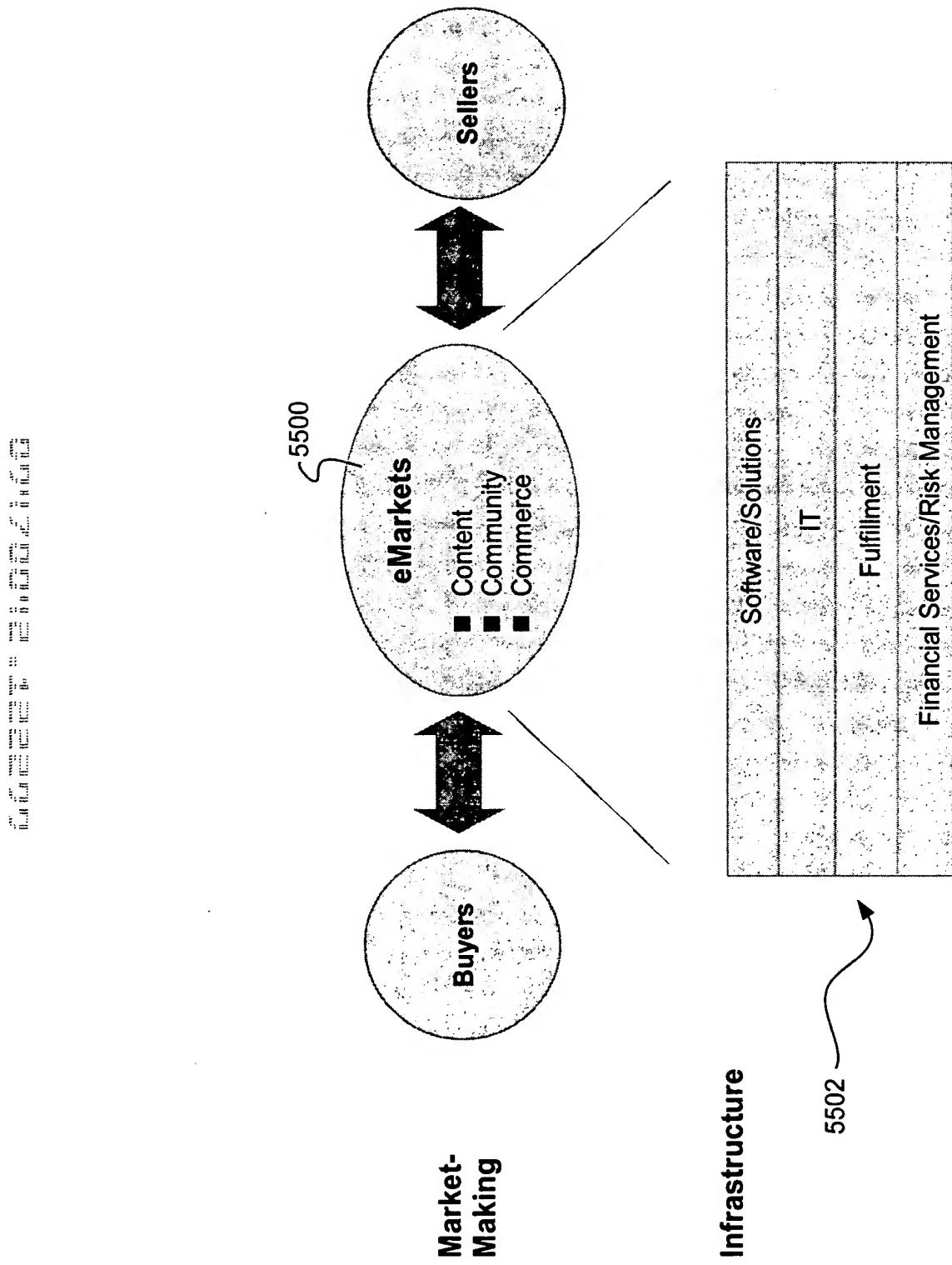


Figure 54

Figure 55



Infrastructure		
	Description	Examples
5600 Software/ Solutions	<input type="checkbox"/> The software which makes the site run <input type="checkbox"/> Auction engine <input type="checkbox"/> Content management <input type="checkbox"/> ERP integration software	
5602 IT	<input type="checkbox"/> Setting up the site and providing ongoing maintenance <input type="checkbox"/> Systems integration <input type="checkbox"/> Hosting <input type="checkbox"/> Application Service Providers	
5604 Fulfillment	<input type="checkbox"/> Organizing the physical settlement of trades after they have been agreed upon <input type="checkbox"/> Shipping <input type="checkbox"/> Warehousing <input type="checkbox"/> Inspection	
5606 Financial Services/ Risk Management	<input type="checkbox"/> Facilitating the financing and transfer of funds between parties to a transaction <input type="checkbox"/> Receivables management <input type="checkbox"/> Minimizing the risks of fraud, renege, etc., at this exchange and providing tools to mitigate trade-related risks <input type="checkbox"/> Payment processing <input type="checkbox"/> Financing/ credit <input type="checkbox"/> Authentication <input type="checkbox"/> Warranties <input type="checkbox"/> Derivatives/options	

Figure 56

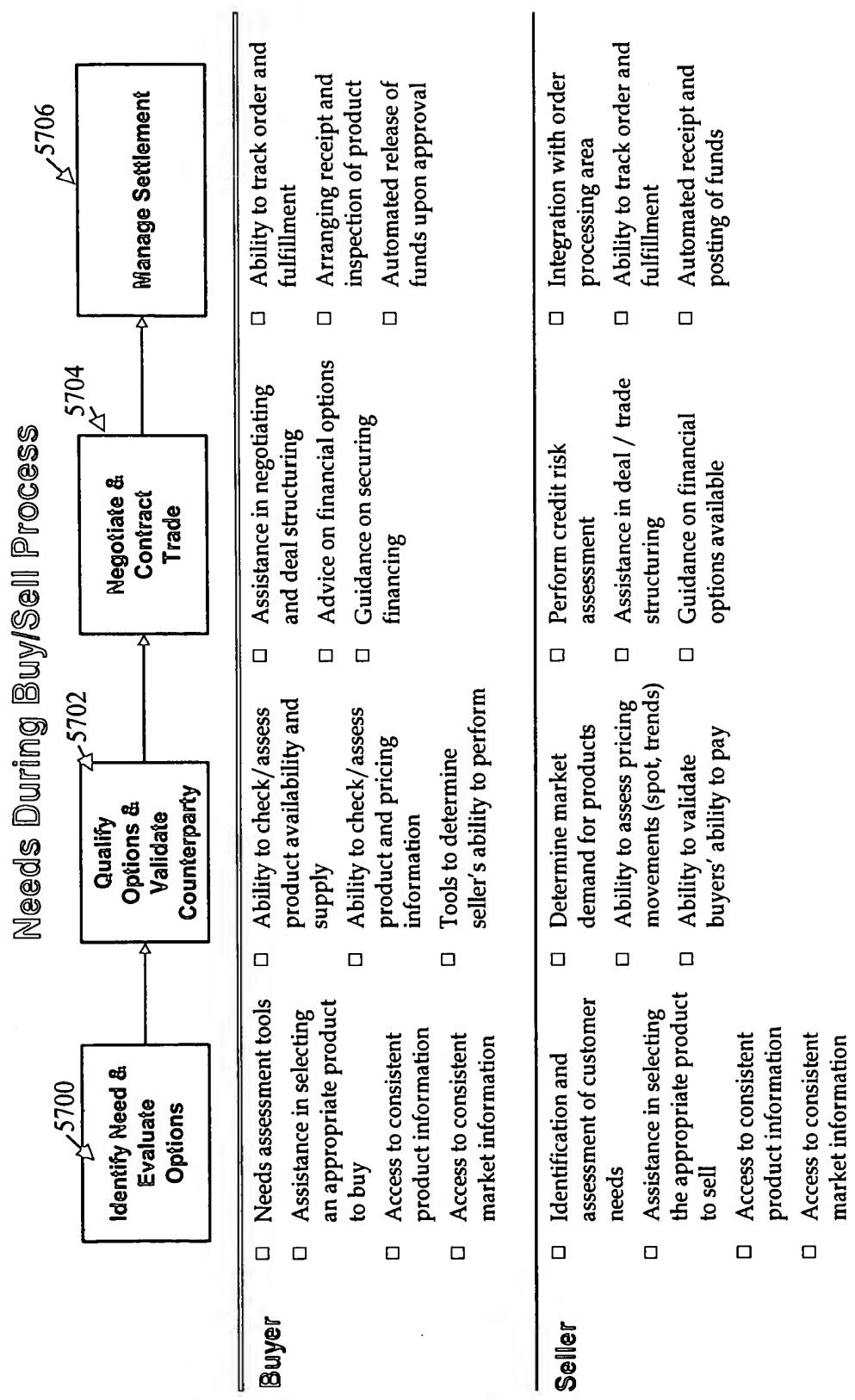


Figure 57

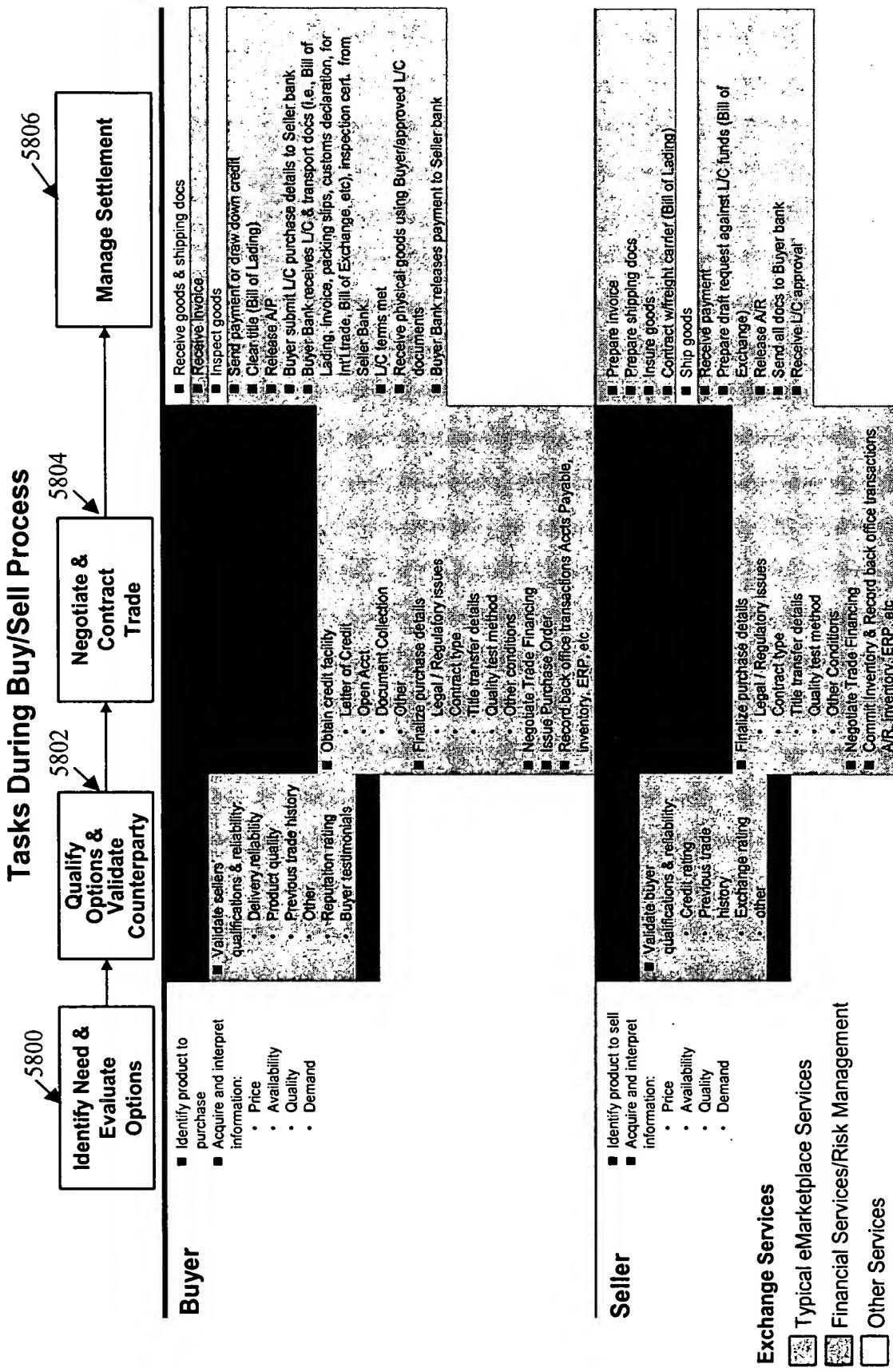


Figure 58

Service Area		Service		Buyer/Seller Value Proposition		eMarket Place Value Proposition	
Reputation Assessment	5900	<input type="checkbox"/> Online documentation of credit worthiness included in profile <input type="checkbox"/> Credit rating engine based on historical transaction data <input type="checkbox"/> Member-specified credit rating <input type="checkbox"/> Authentication when using site		<input type="checkbox"/> Increases member confidence in trading partners	<input type="checkbox"/> Increases transaction volume and transaction-related revenues <input type="checkbox"/> Potential service revenue (per credit profile provision)		
Financing	5902	<input type="checkbox"/> Lines of credit, leasing, inventory financing <input type="checkbox"/> Factoring, forfeiting, and other receivables financing services		<input type="checkbox"/> Provides access to cash flow management services	<input type="checkbox"/> Increases member entanglement <input type="checkbox"/> Potential referral revenue		
Risk Management	5904	<input type="checkbox"/> Foreign exchange services <input type="checkbox"/> Insurance <input type="checkbox"/> Hedging tools		<input type="checkbox"/> Provides access to services that might be otherwise unavailable to small members <input type="checkbox"/> Provides seamless service that is more convenient than existing services (e.g., "one click")	<input type="checkbox"/> Increases member entanglement <input type="checkbox"/> Potential referral revenue		
ePayments	5906	<input type="checkbox"/> Credit Cards, ACH, SWIFT, wire transfers <input type="checkbox"/> Letters of credit, documentary collection, or other intermediated payment vehicles, guaranteed payment <input type="checkbox"/> Electronic bill presentation and payment <input type="checkbox"/> Online document management		<input type="checkbox"/> Reduces counterparty payment risk <input type="checkbox"/> Reduces transaction costs and time required to complete payment processing <input type="checkbox"/> Increases speed and accuracy of document processing	<input type="checkbox"/> Reduces transaction costs and time required to complete payment processing <input type="checkbox"/> Increases speed and accuracy of document processing <input type="checkbox"/> Facilitates eMarketplace revenue model	<input type="checkbox"/> Potential to increase qualified member market / transaction volume and revenue <input type="checkbox"/> Potential referral revenue Potential per-transaction revenue <input type="checkbox"/> Facilitates eMarketplace revenue model	
Information	5908	<input type="checkbox"/> Industry or product-related news <input type="checkbox"/> Specific roles/regs <input type="checkbox"/> Contacts and resources <input type="checkbox"/> Decisions support/ advice		<input type="checkbox"/> Enables informed decisions <input type="checkbox"/> Provides real insights <input type="checkbox"/> Can access additional info without leaving site	<input type="checkbox"/> Increases member usage and entanglement <input type="checkbox"/> Positions provider as credible and knowledgeable resource <input type="checkbox"/> Possible fee for service generator		

Figure 50

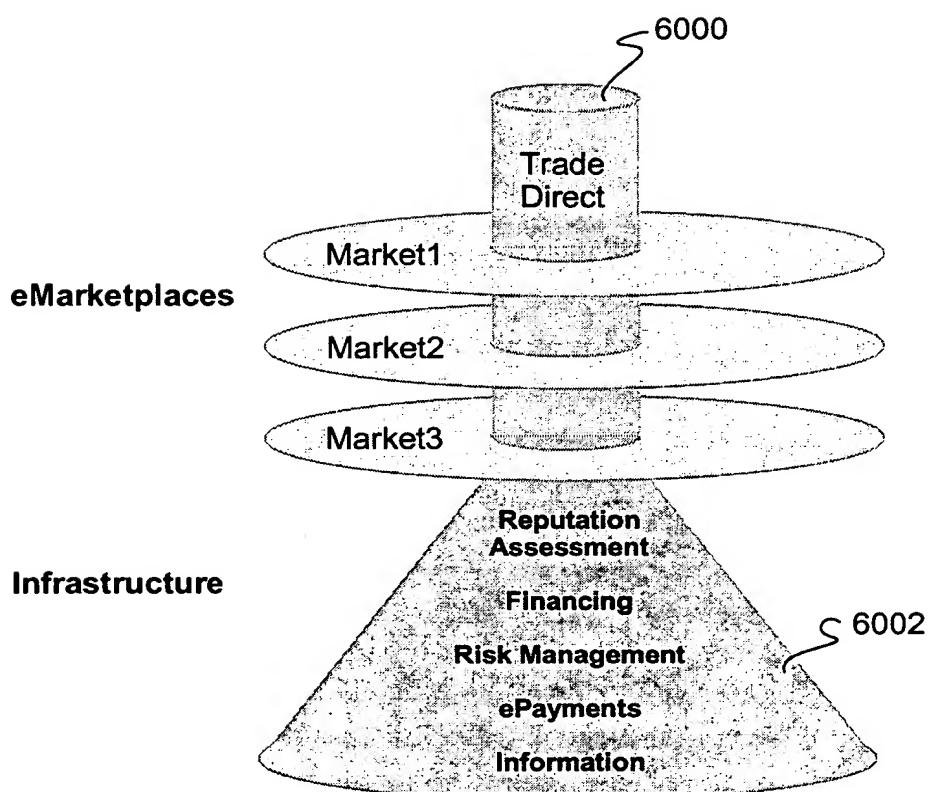
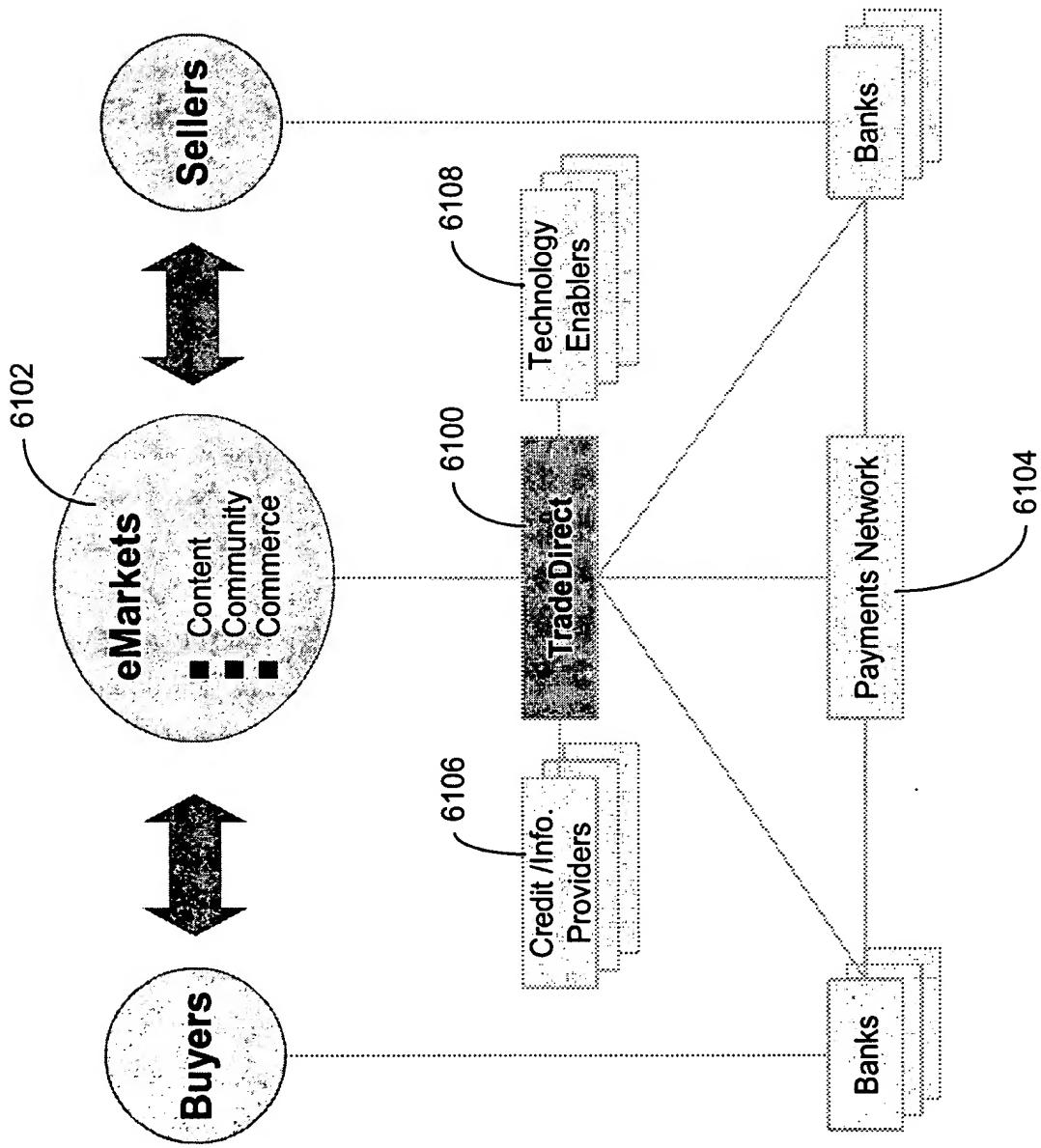


Figure 60

Figure 61



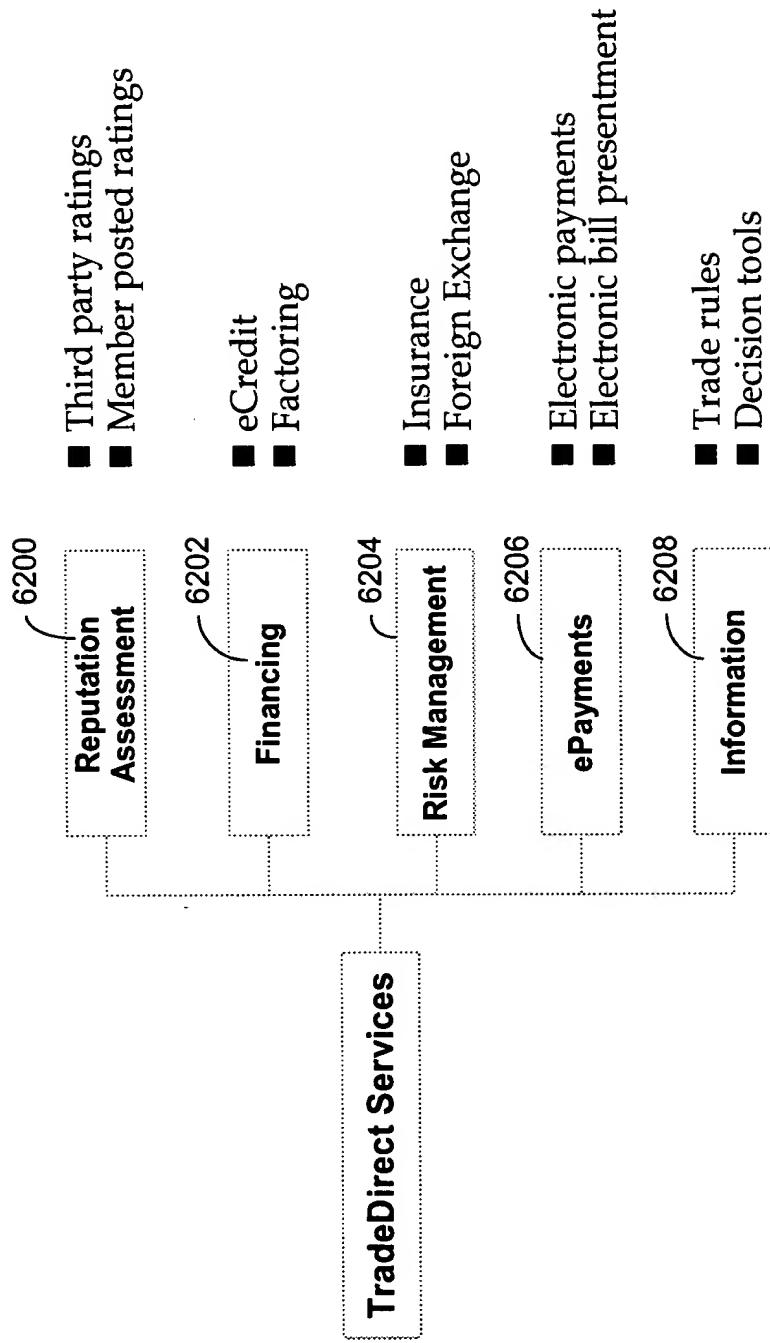


Figure 62

6300 6302 6304 6306 6308 6310

FACILITATING TRANSACTIONS BETWEEN A PLURALITY OF BUYERS AND SELLERS BY OFFERING A PLURALITY OF SERVICES SELECTED FROM THE GROUP CONSISTING OF ALLOWING THE BUYERS AND THE SELLERS TO NEGOTIATE TERMS OF THE TRANSACTIONS VIA A SITE ON A NETWORK, EXCHANGING FORMS INDICATING THE NEGOTIATED TERMS UTILIZING THE NETWORK, ASSESSING A CREDIT OF THE BUYERS BY INTERFACING BANKS ASSOCIATED WITH THE BUYERS, AND INITIATING PAYMENT FROM THE BUYERS TO THE SELLERS

GENERATING A HISTORY ASSOCIATED WITH THE TRANSACTIONS

STORING THE HISTORY ASSOCIATED WITH THE TRANSACTIONS IN A DATABASE

AUTHENTICATING THE IDENTITY OF THE BUYERS AND THE SELLERS UTILIZING THE NETWORK

ALLOWING THE BUYERS AND THE SELLERS ACCESS TO THE HISTORY OF OTHER BUYERS AND SELLERS UPON SUCCESSFUL AUTHENTICATION OF THE IDENTITY OF THE BUYERS AND SELLERS

Figure 63

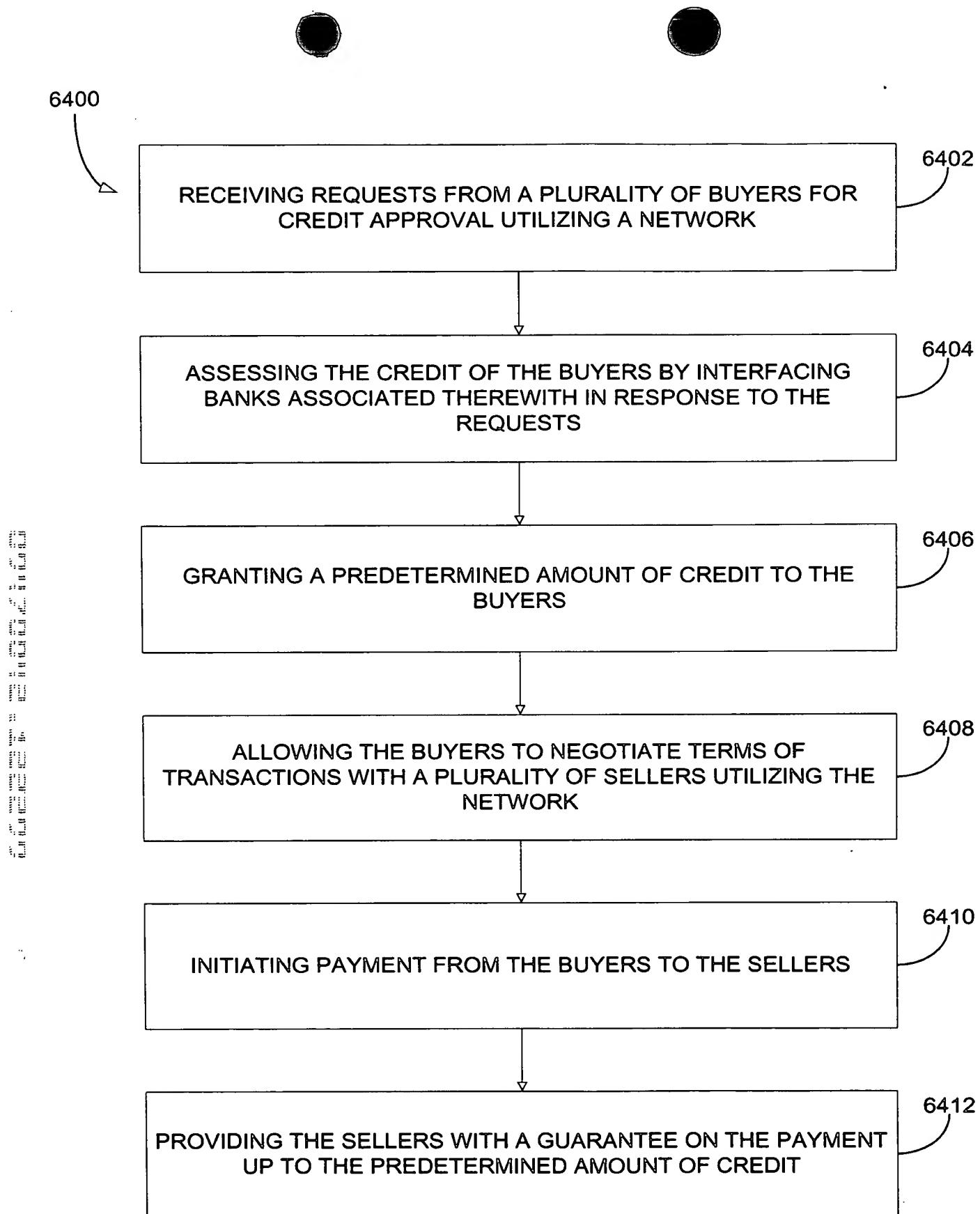


Figure 64

6500
6502
6504
6506
6508
6510

ALLOWING A BUYER AND A SELLER TO NEGOTIATE TERMS OF A TRANSACTION VIA A SITE ON A NETWORK, WHEREIN THE TERMS INCLUDE AN AMOUNT OF PAYMENT AND A TIME FRAME THEREOF

EXCHANGING FORMS INDICATING THE NEGOTIATED TERMS UTILIZING THE NETWORK

ASSESSING A CREDIT OF THE BUYER BY INTERFACING A BANK ASSOCIATED WITH THE BUYER

PERIODICALLY EXECUTING PAYMENTS FROM THE BUYER TO THE SELLER PER THE TERMS OF THE TRANSACTION IF THE CREDIT ASSESSMENT IS SUCCESSFUL, WHEREIN THE PAYMENTS ARE EXECUTED AUTOMATICALLY BY ACCESSING THE BANK ASSOCIATED WITH THE BUYER AND AUTHORIZING PAYMENTS TO THE SELLER

SENDING THE BUYER ELECTRONIC RECEIPTS VIA THE NETWORK UPON EACH EXECUTION OF A PAYMENT

Figure 65

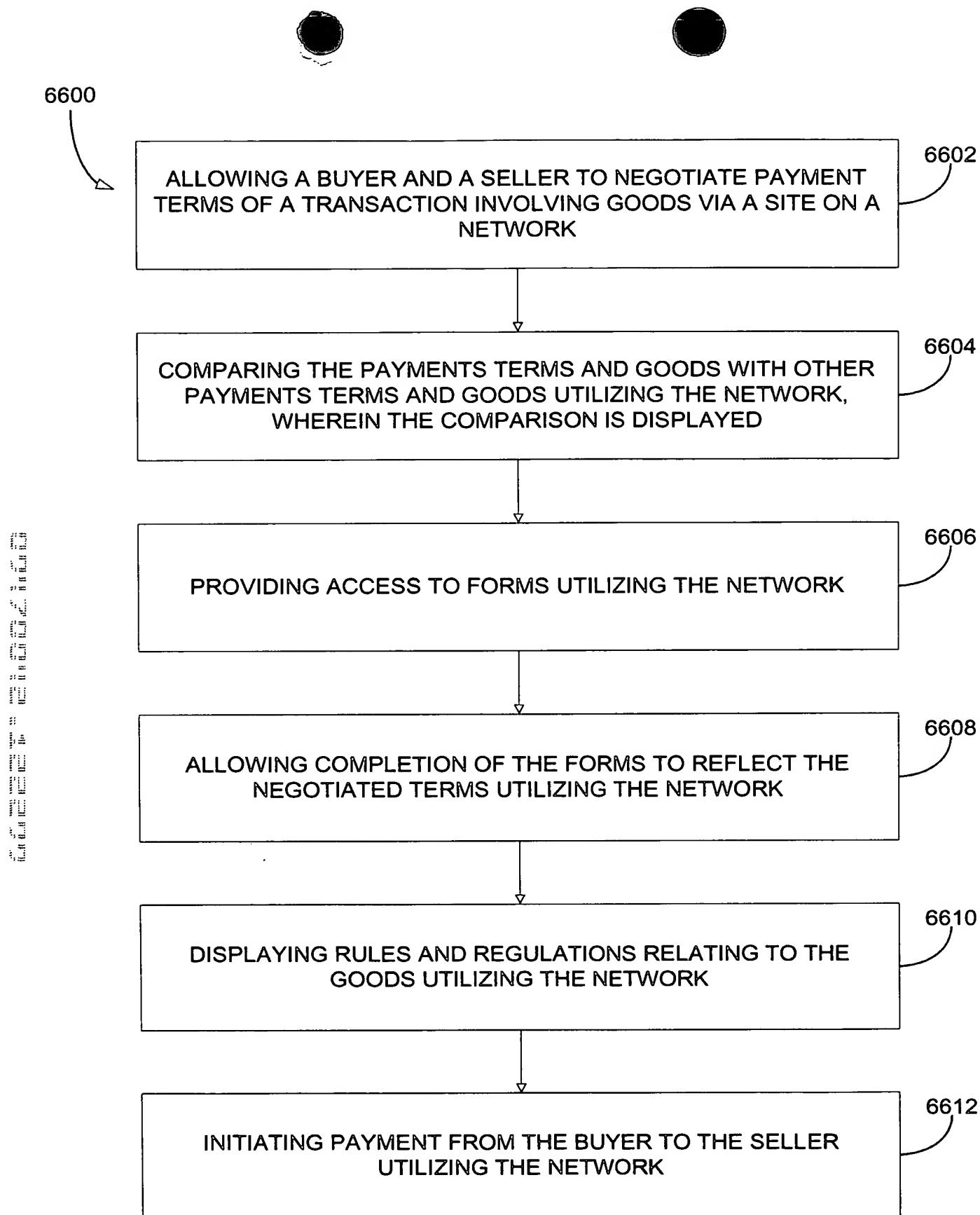


Figure 66

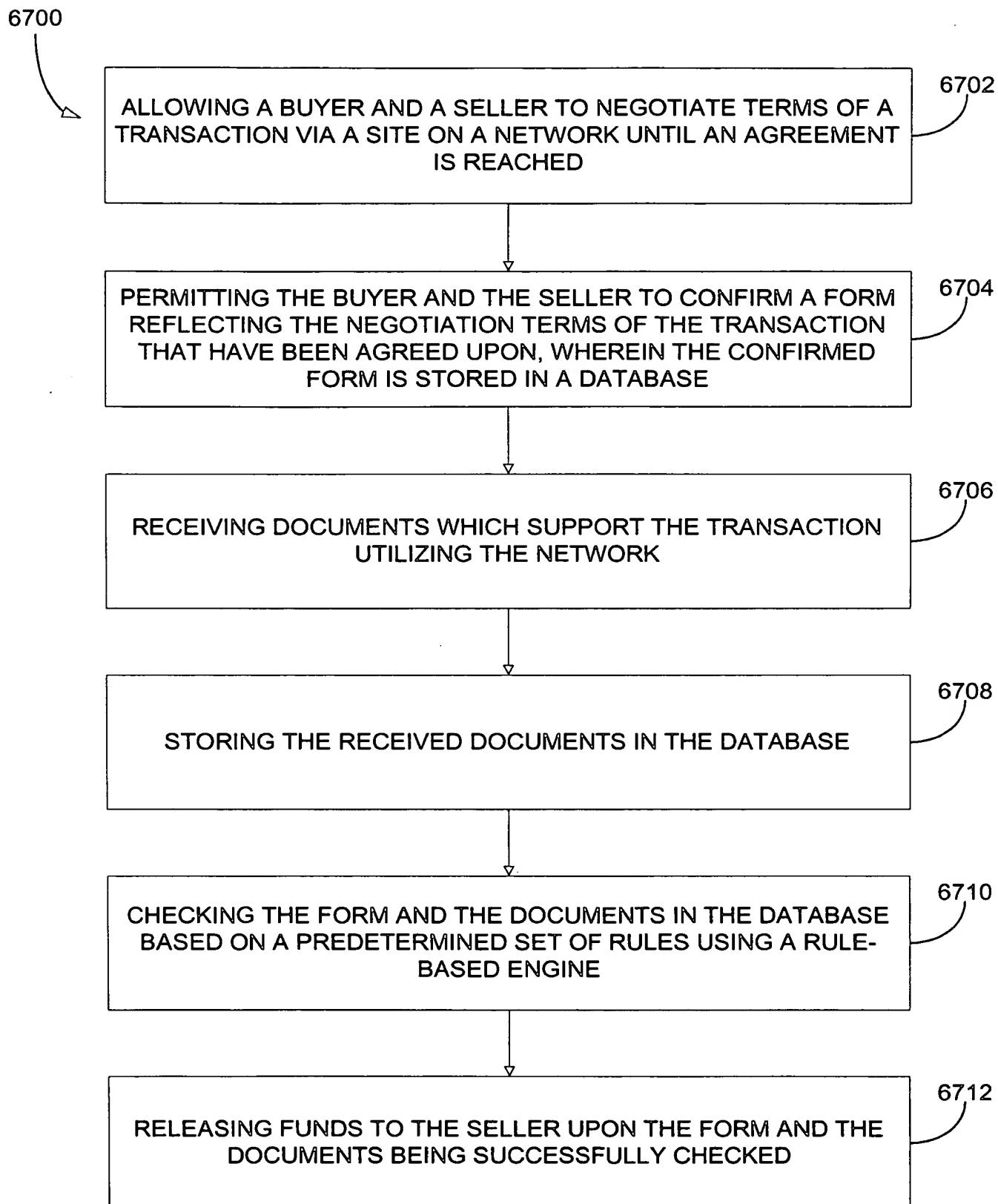


Figure 67

Reputation Assessment

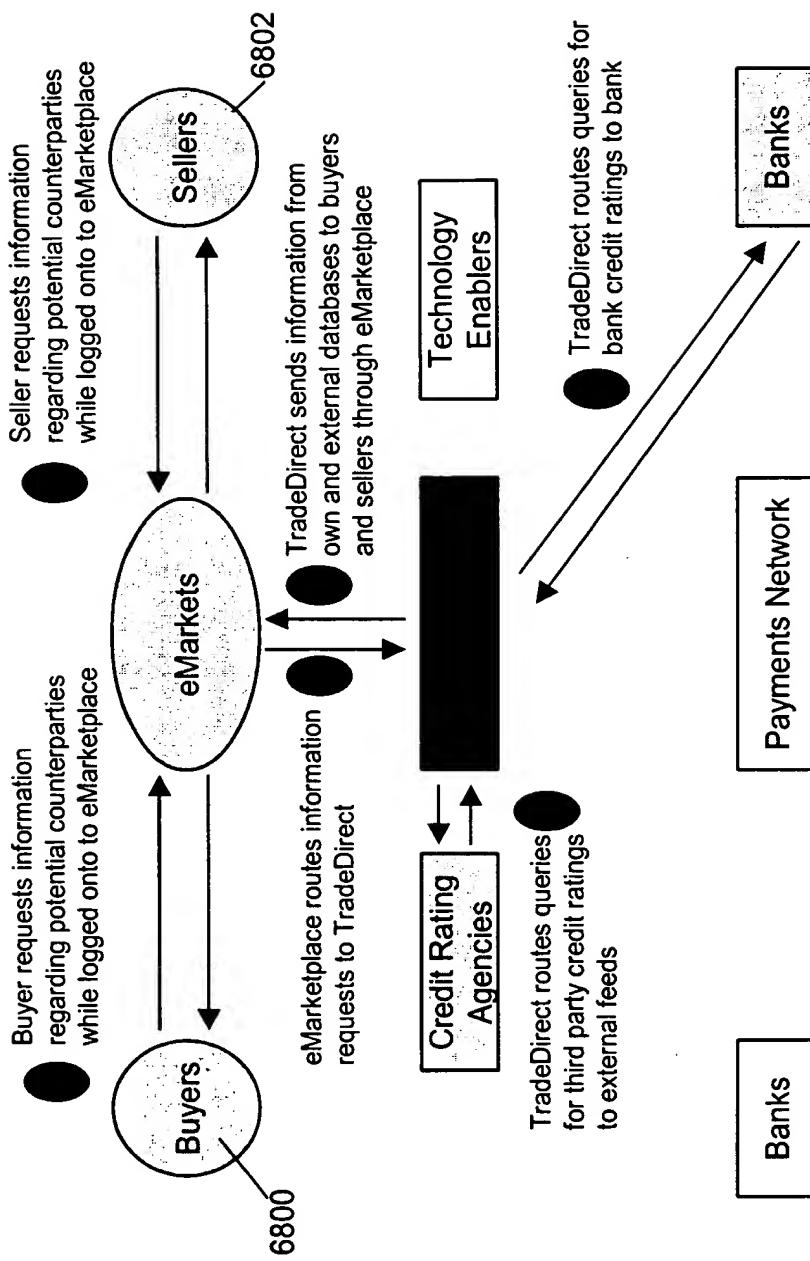


Figure 68

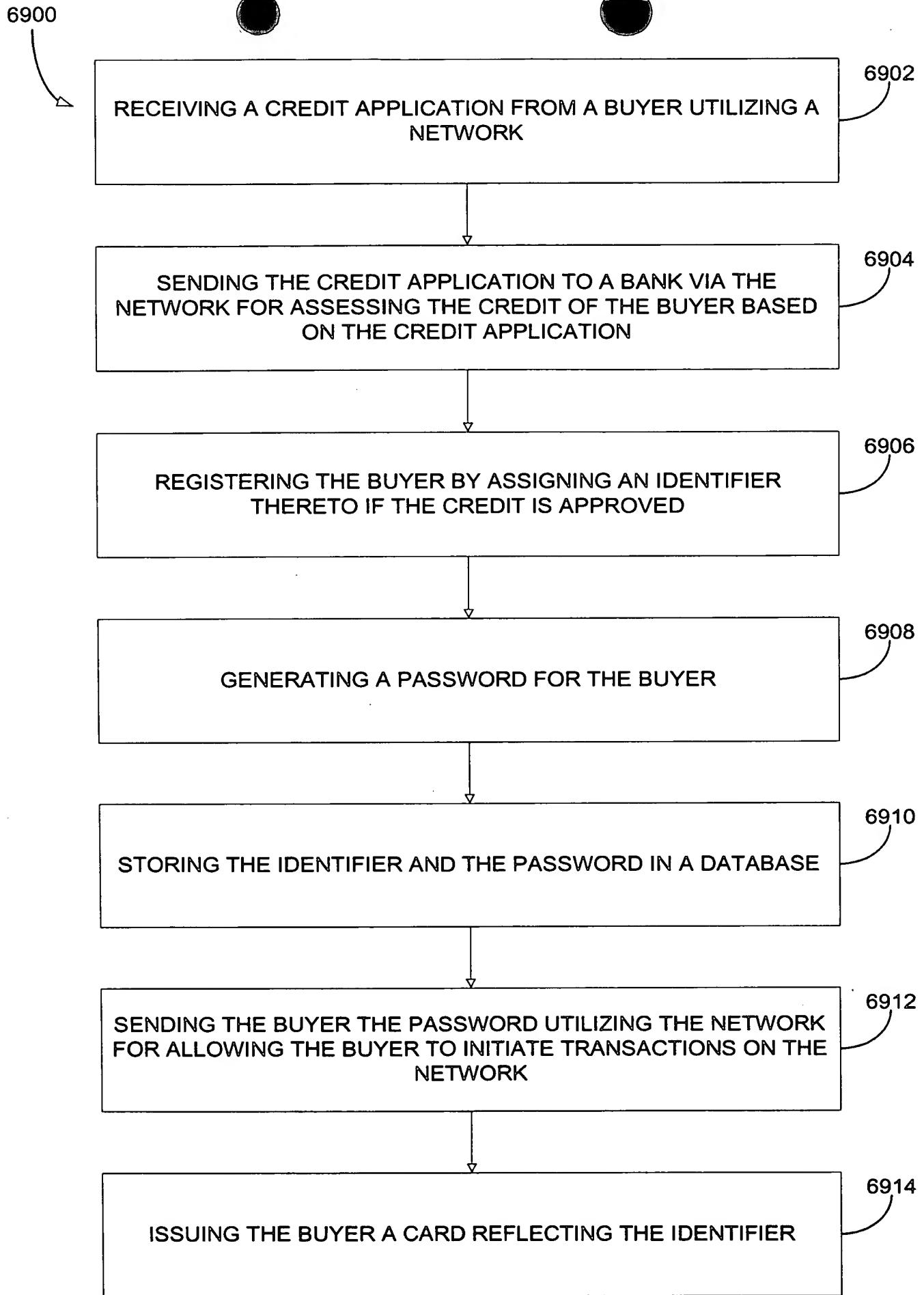
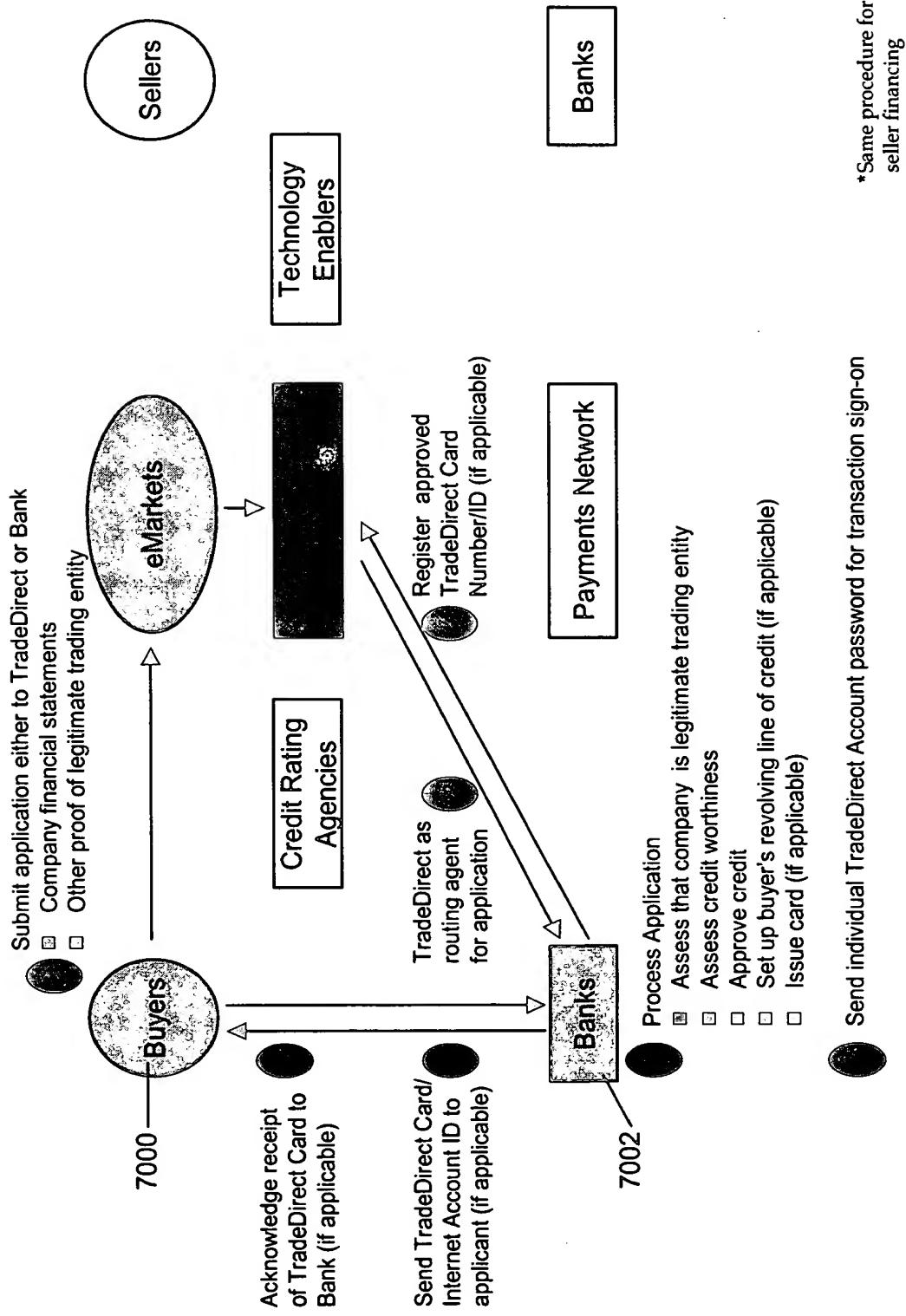


Figure 69

Financing*



Risk Management

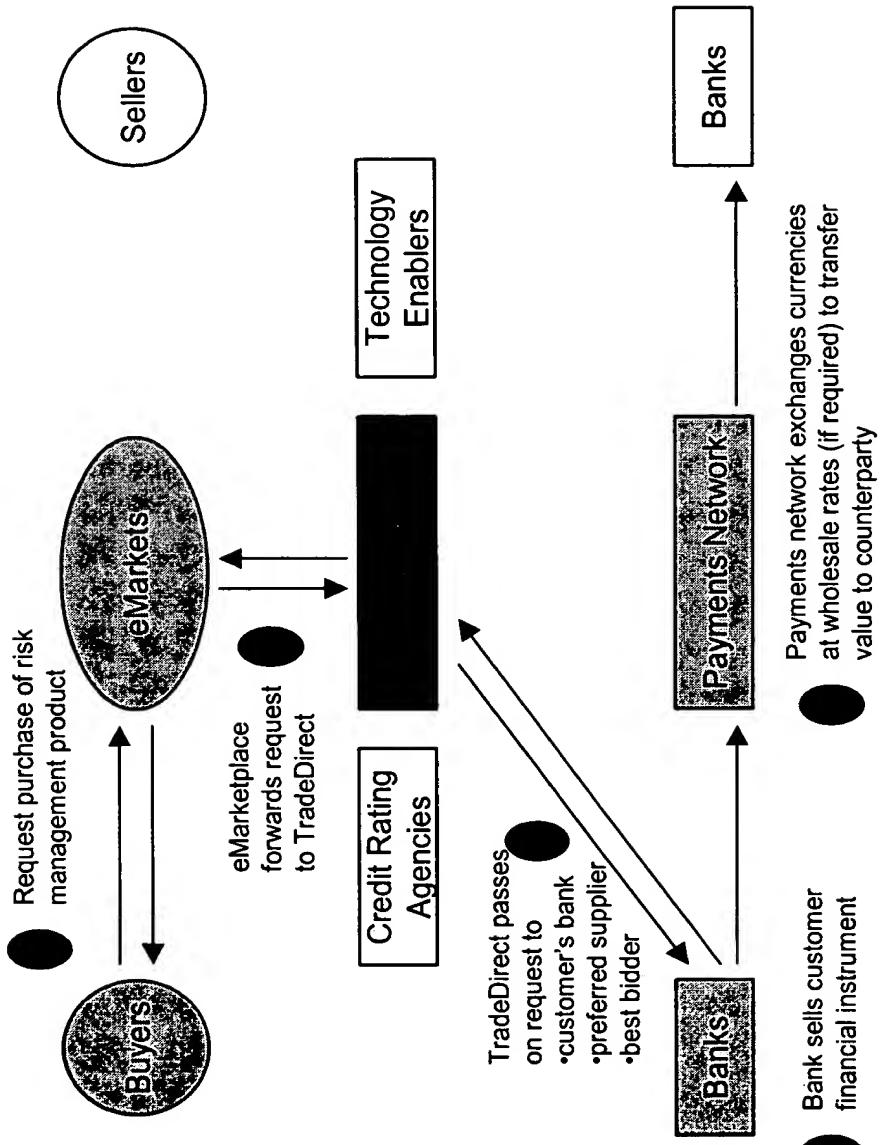


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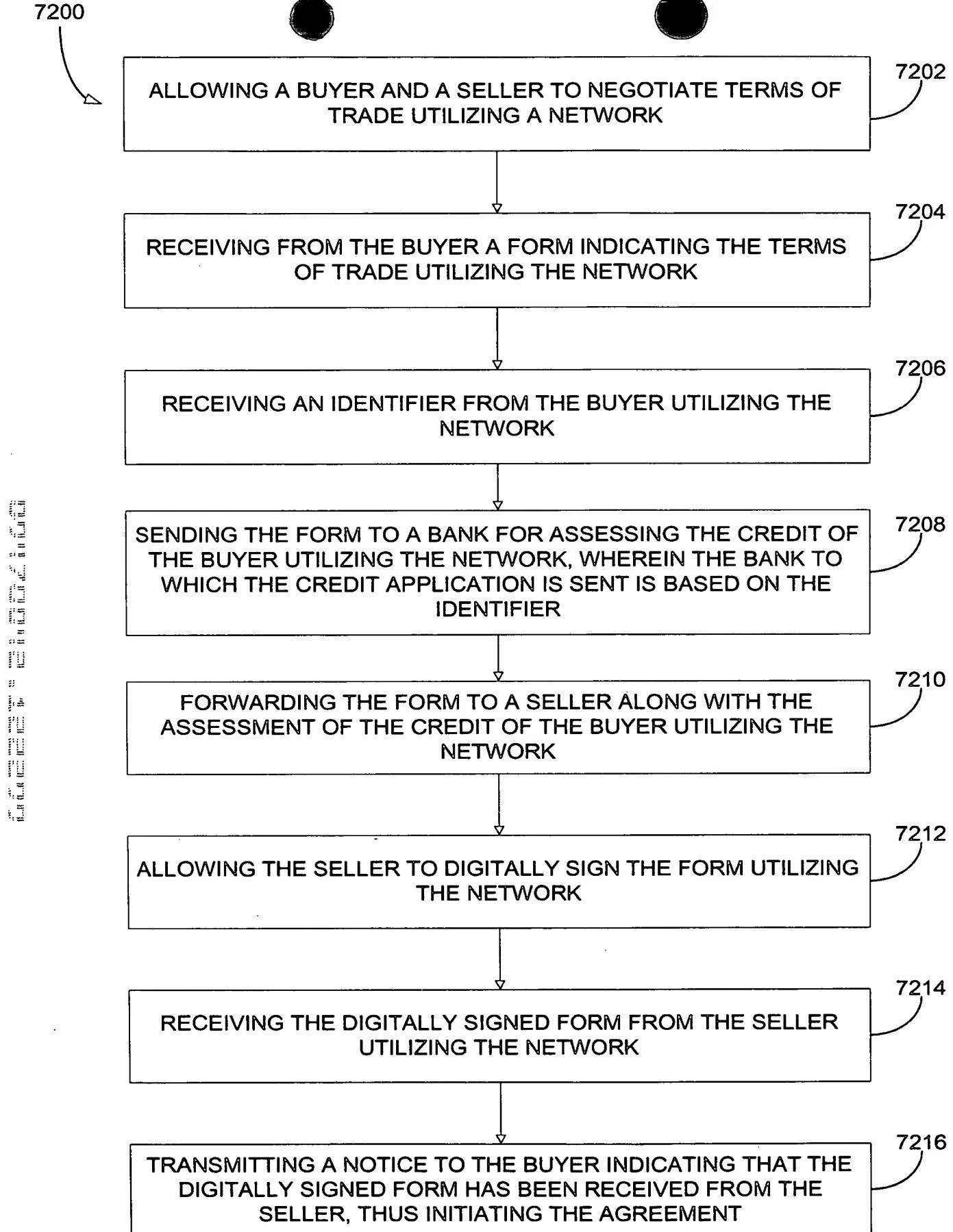


Figure 72

ePayments

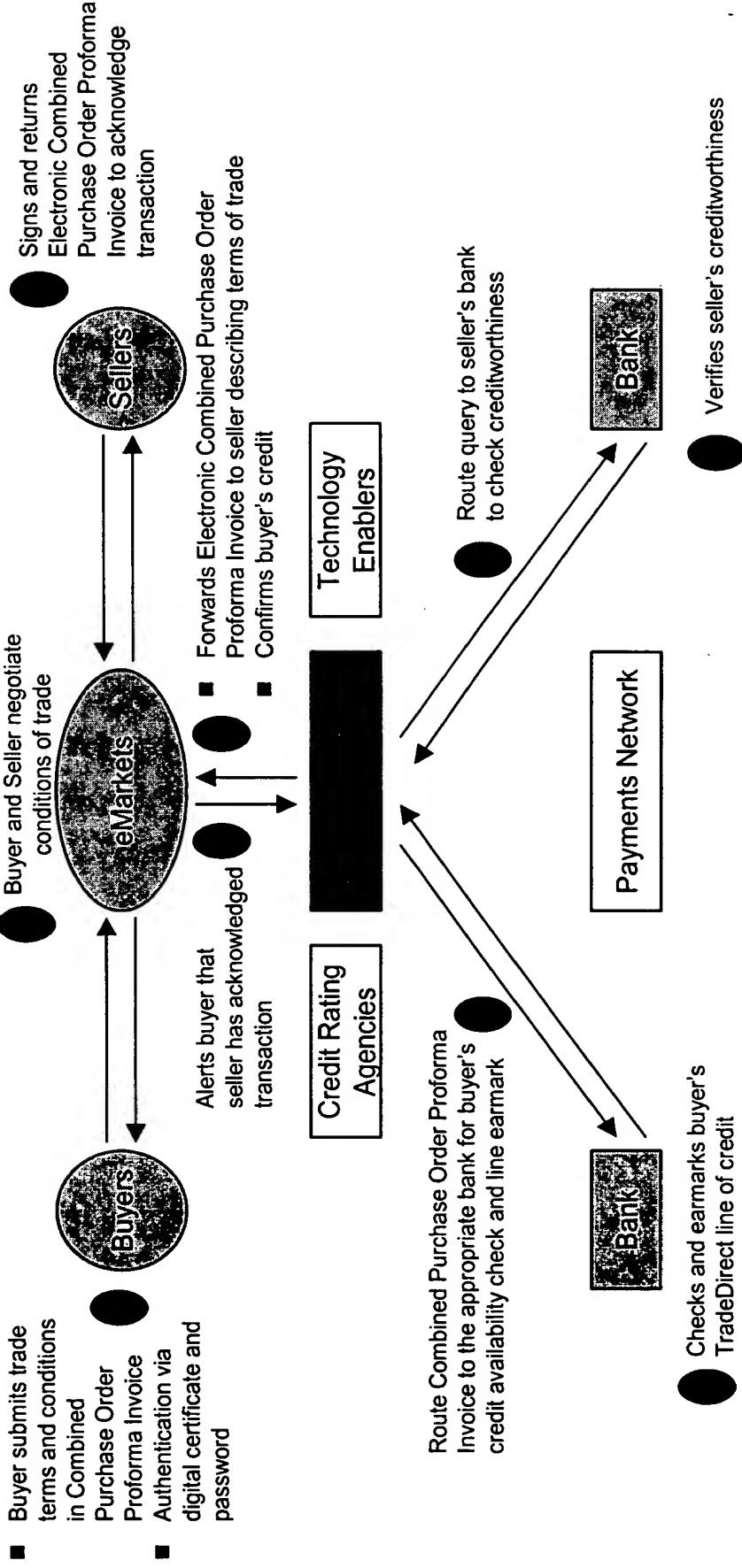


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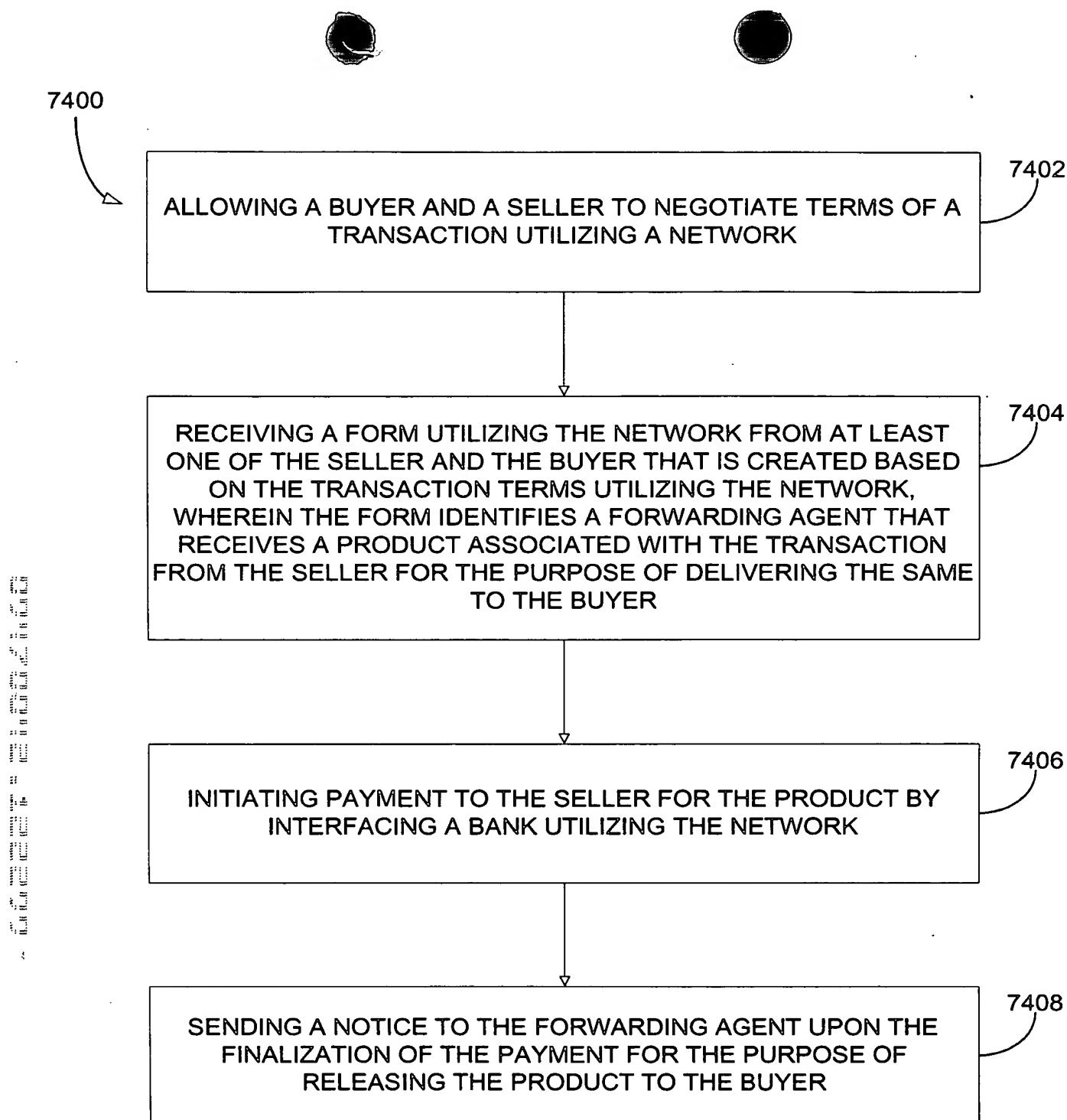


Figure 74

ePayments (Cont.)

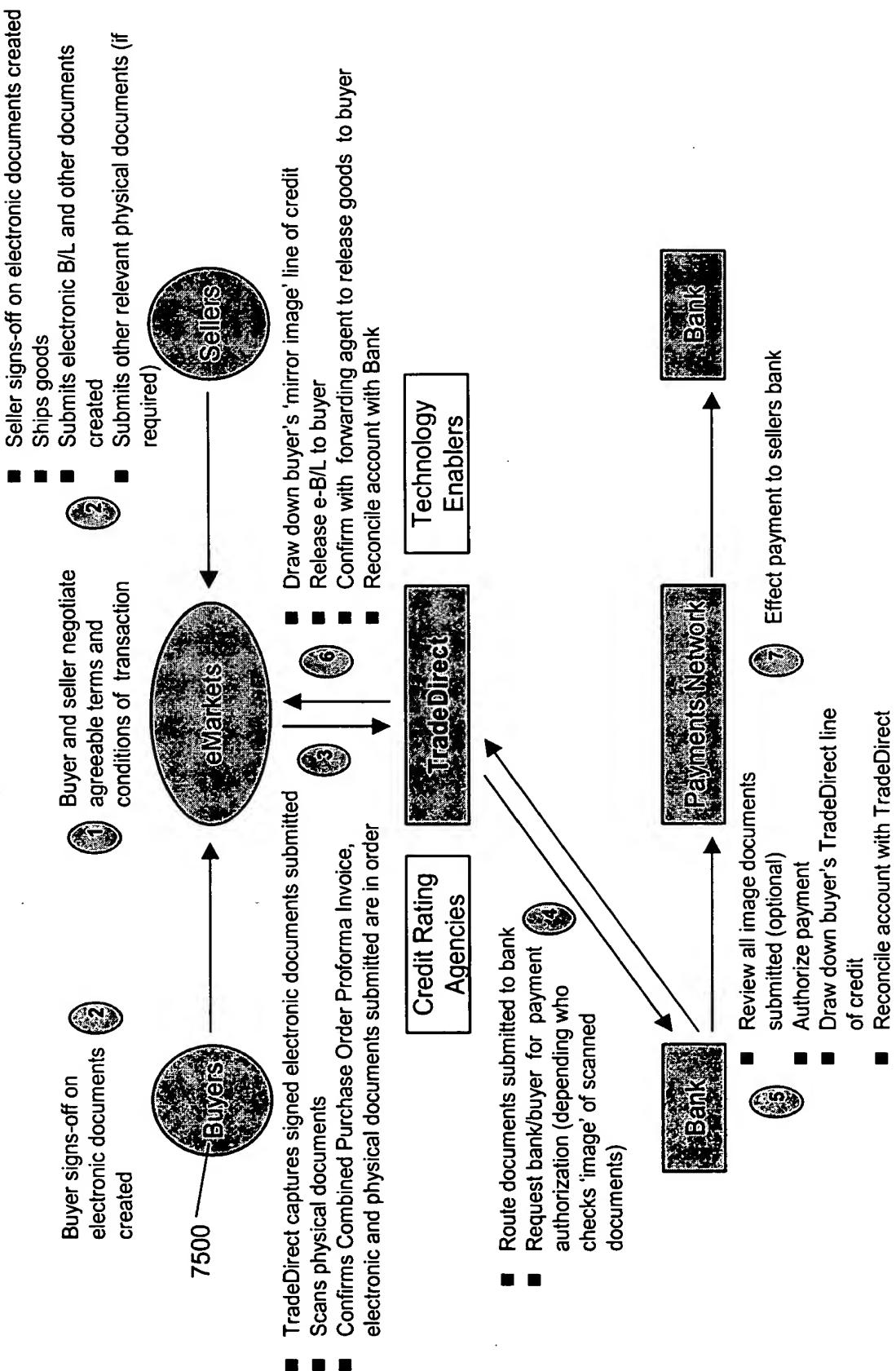


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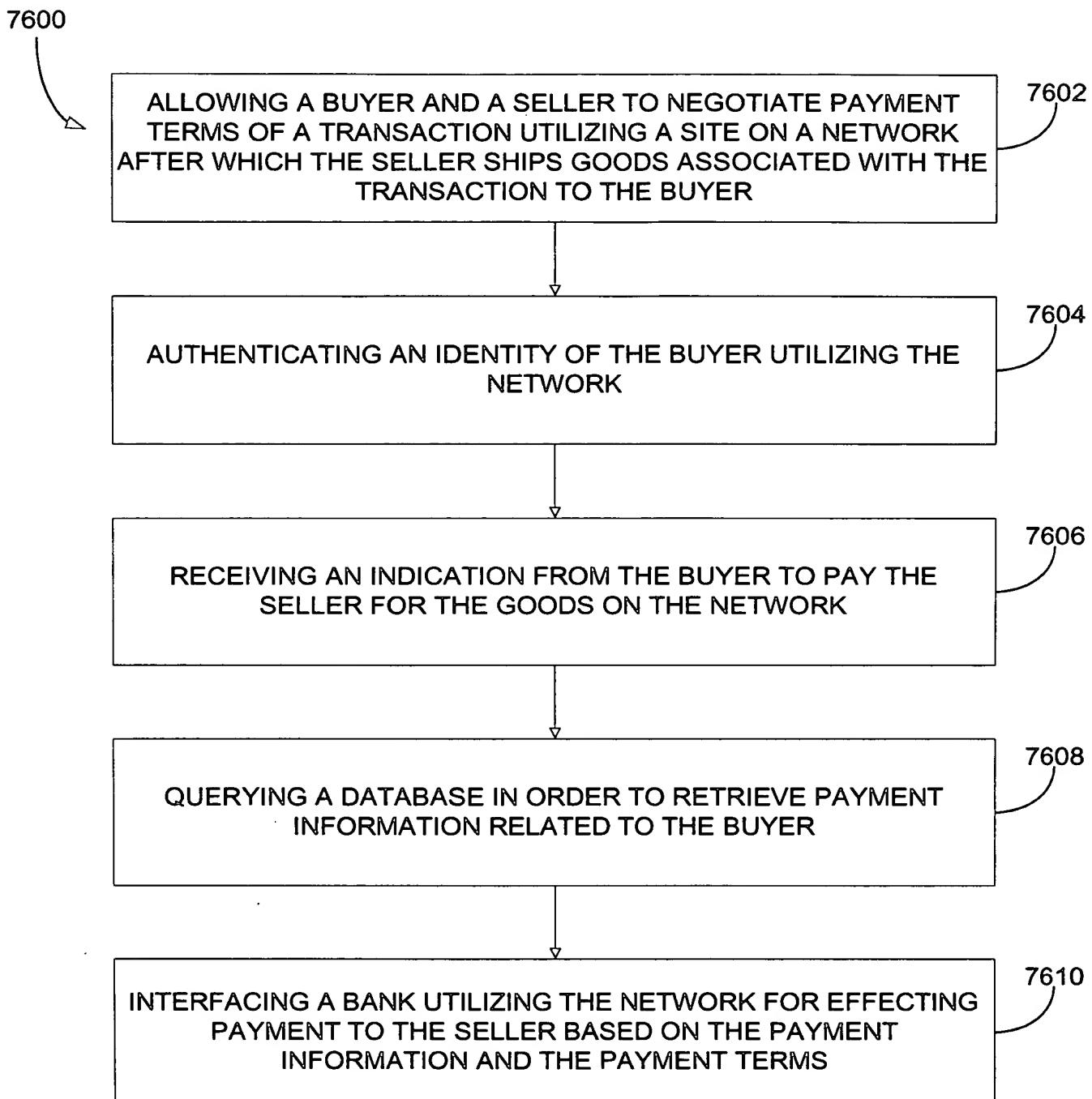


Figure 76

ePayments (Cont.)

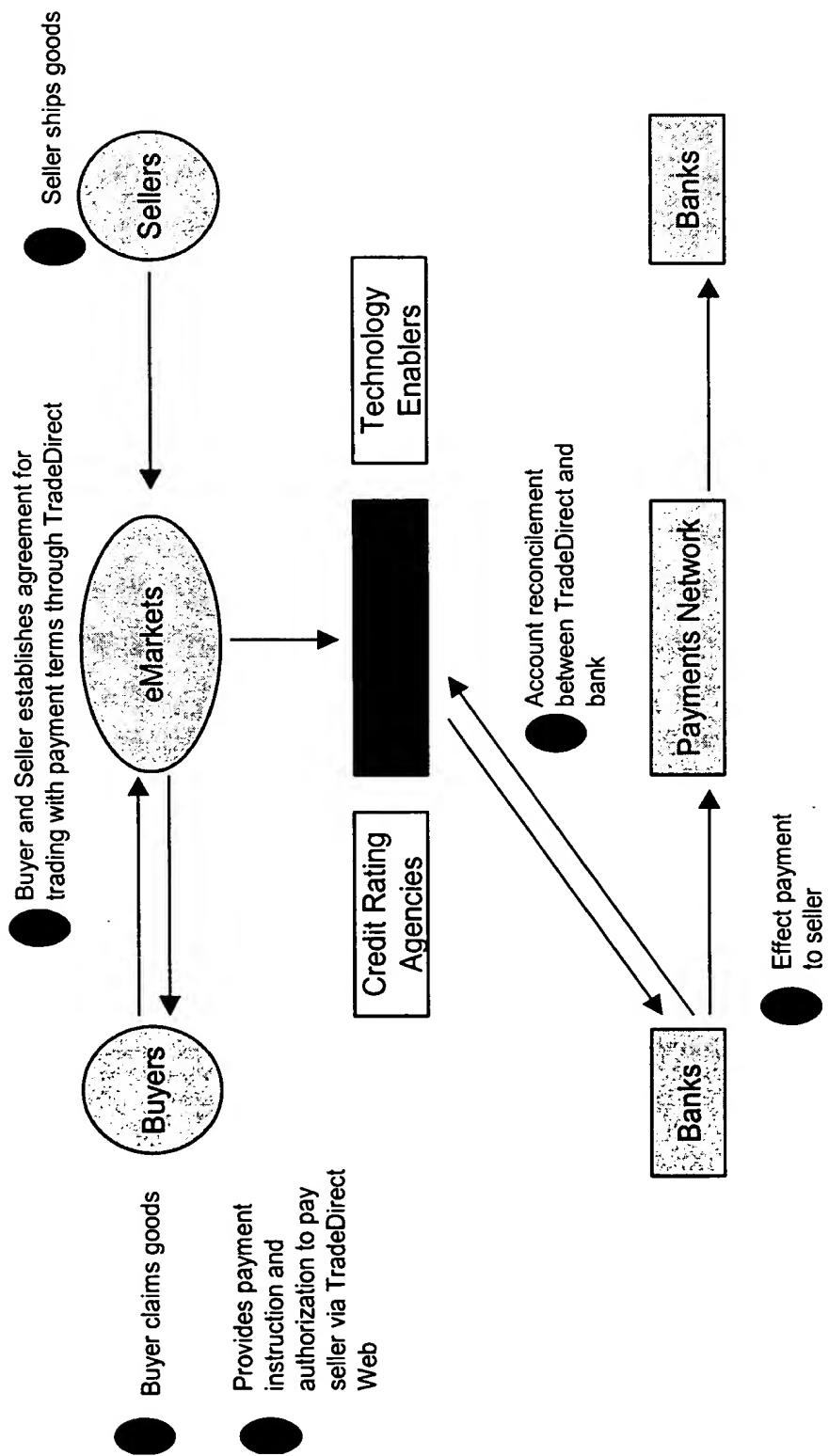


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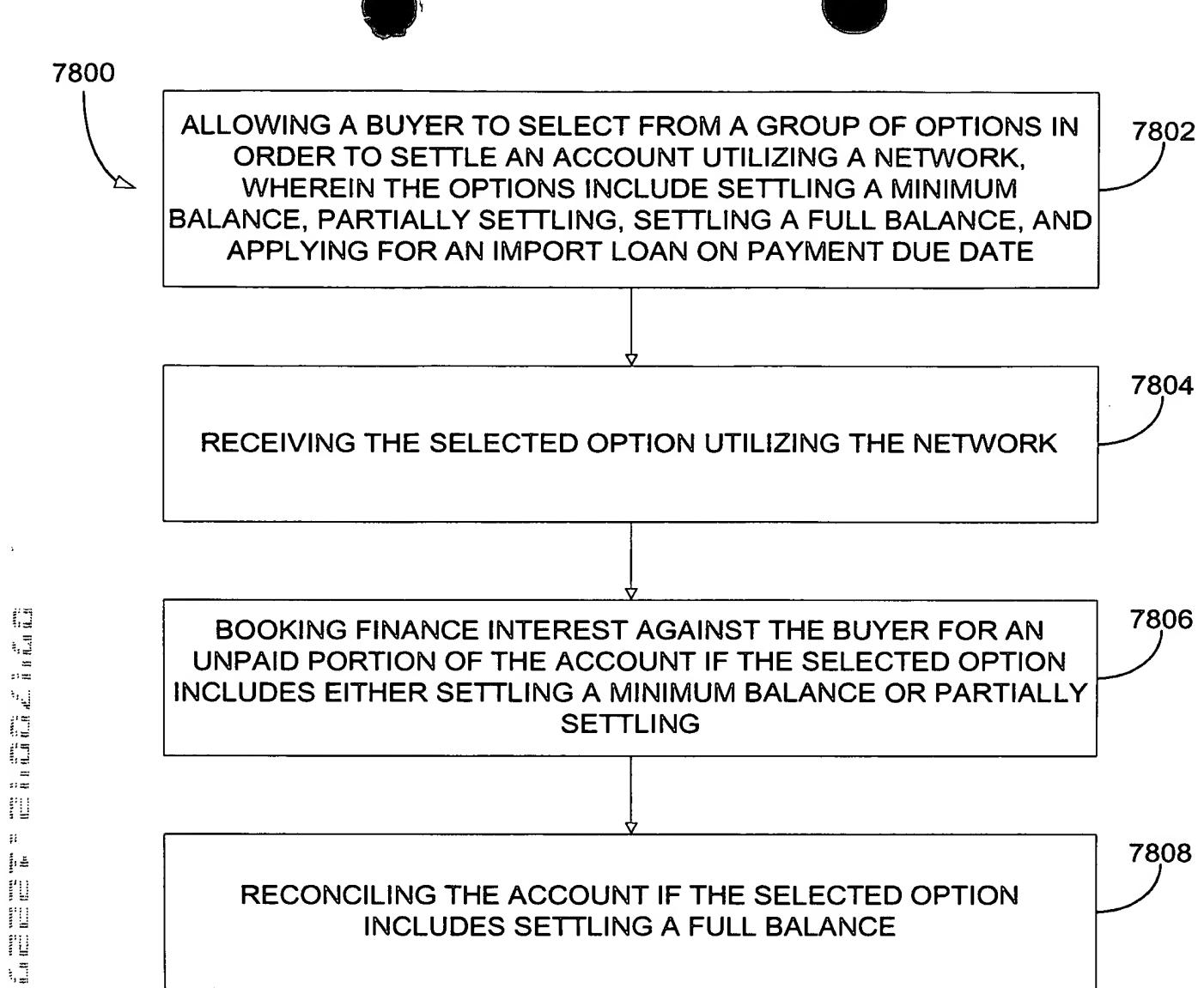


Figure 78

ePayments (Cont.)*

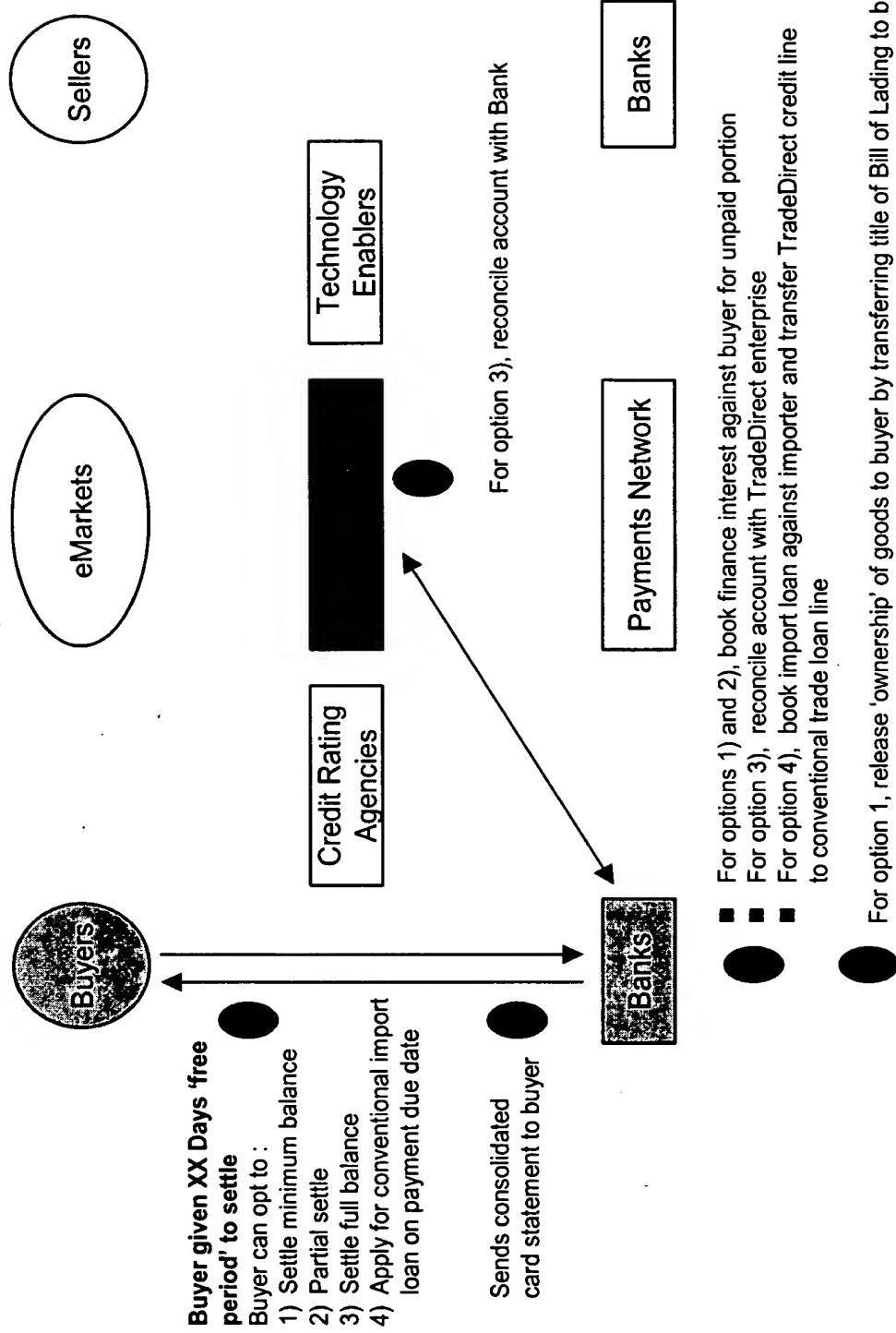
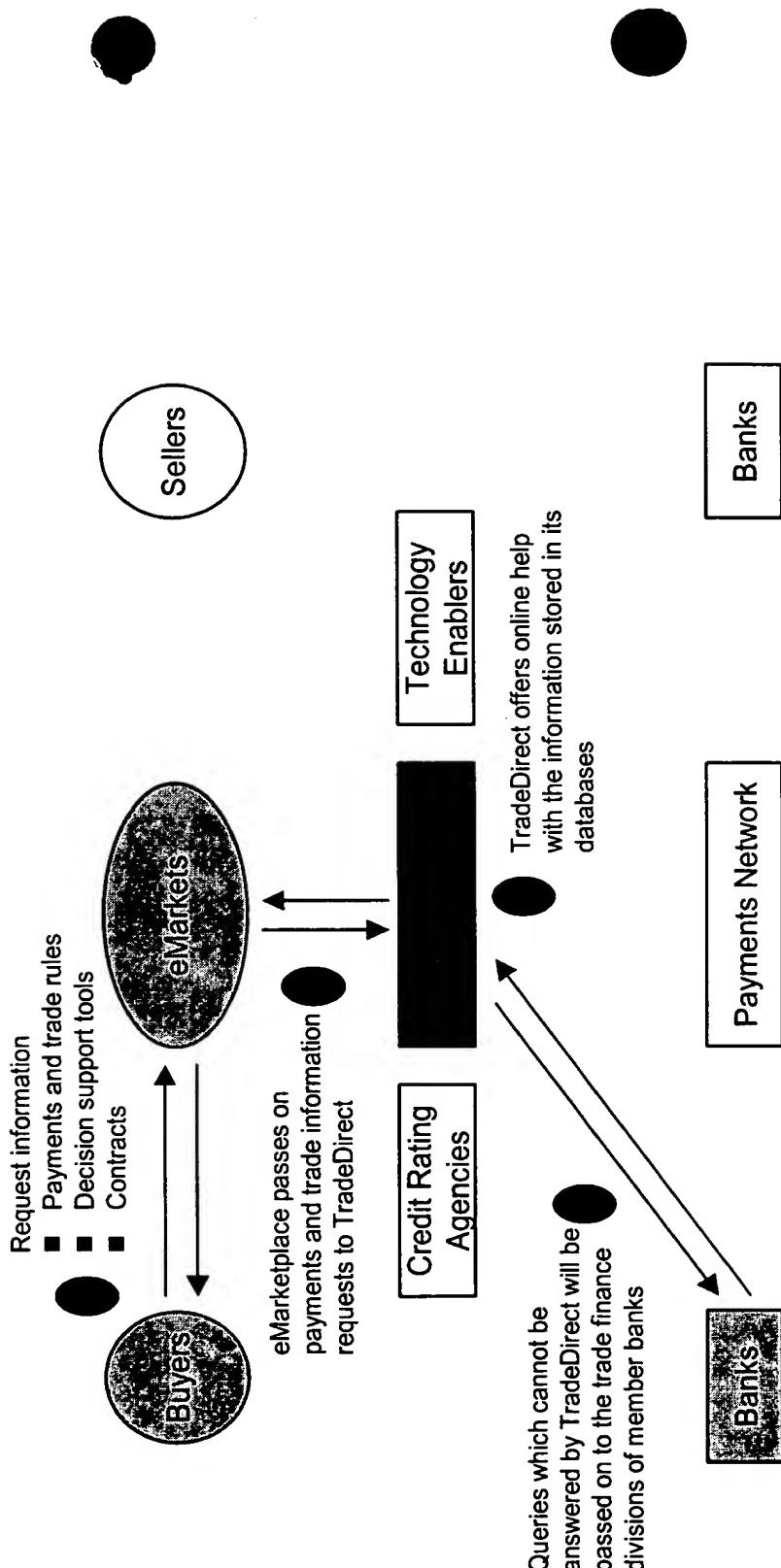


Figure 79

*Same for buyer or seller

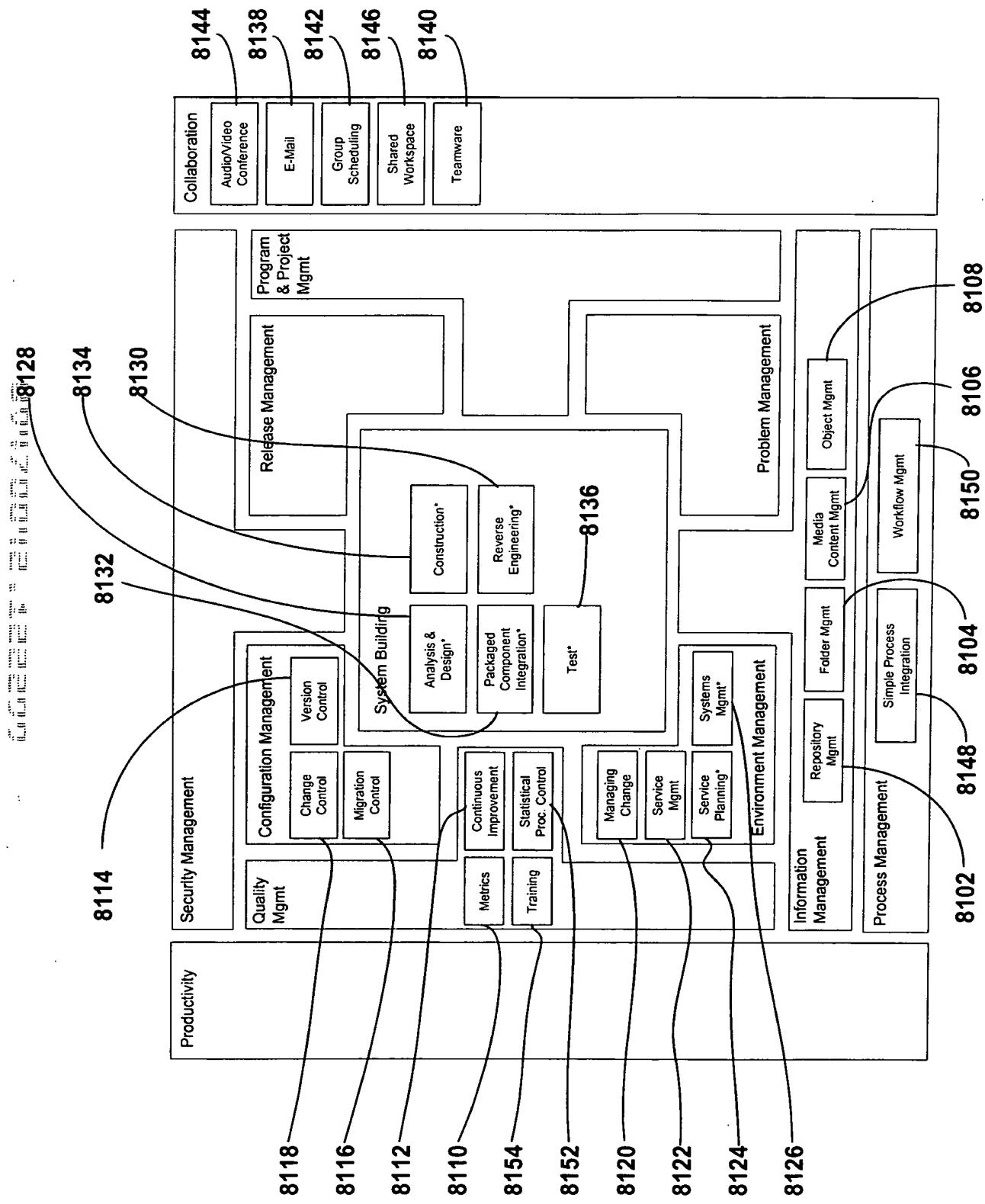
Information*



*: same for buyer or seller

Figure 80

Figure 81



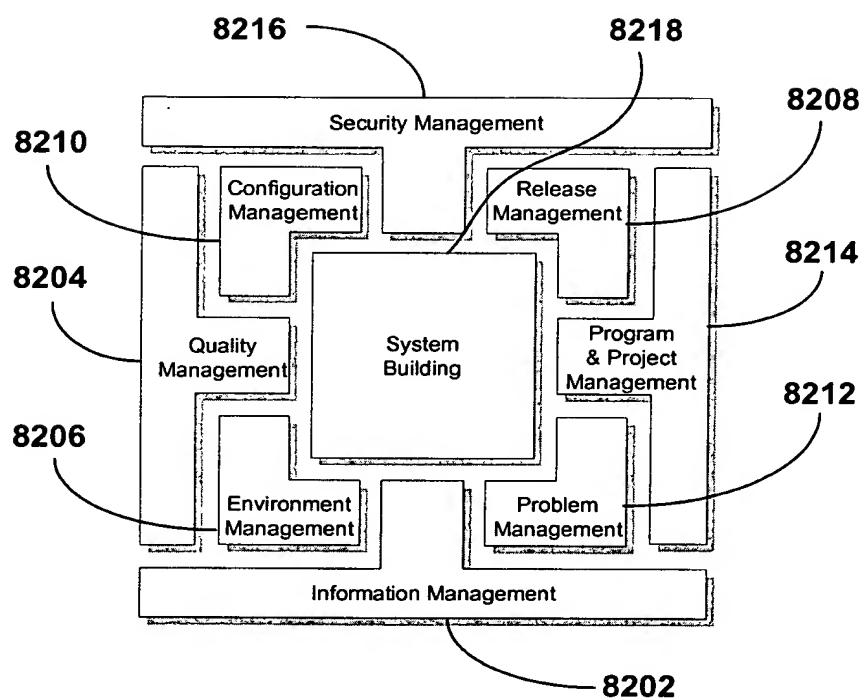


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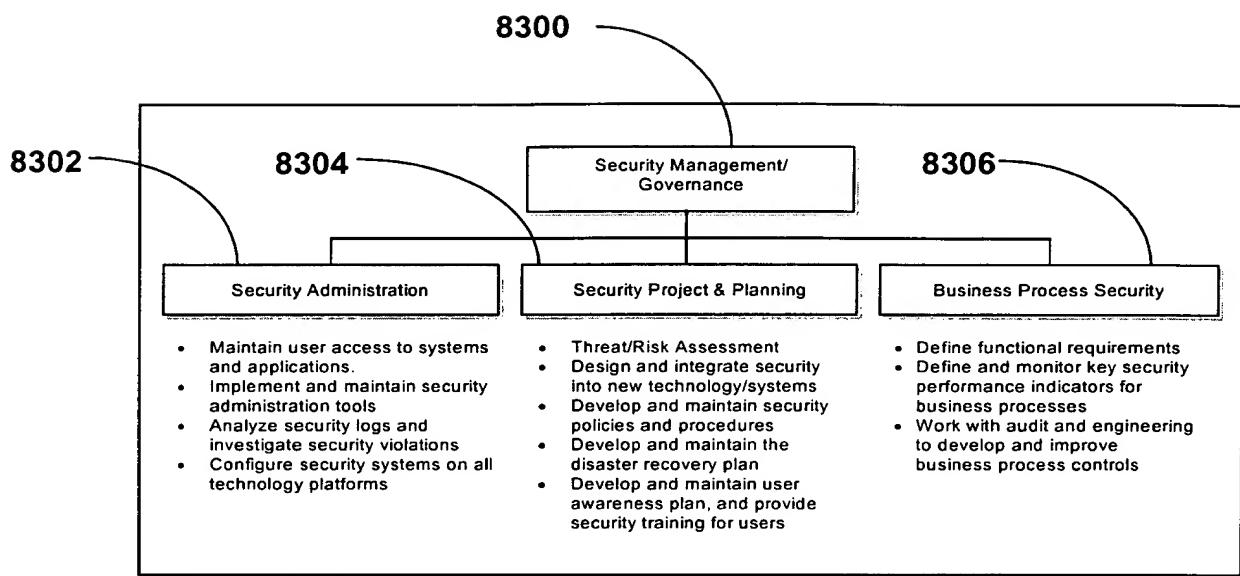


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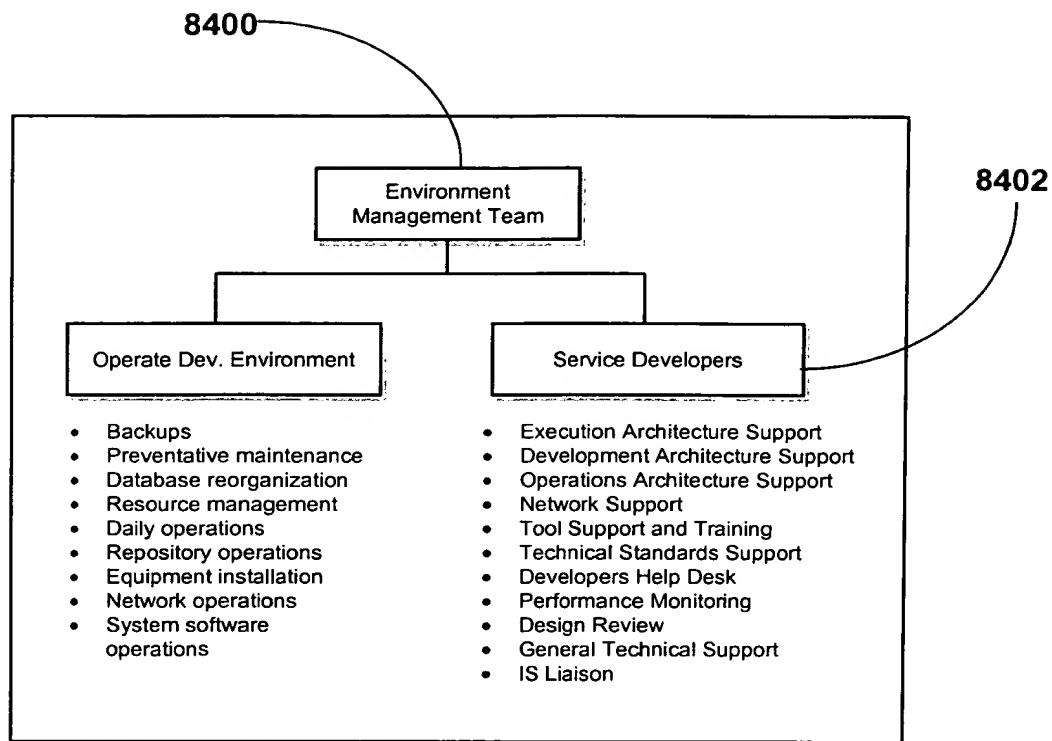


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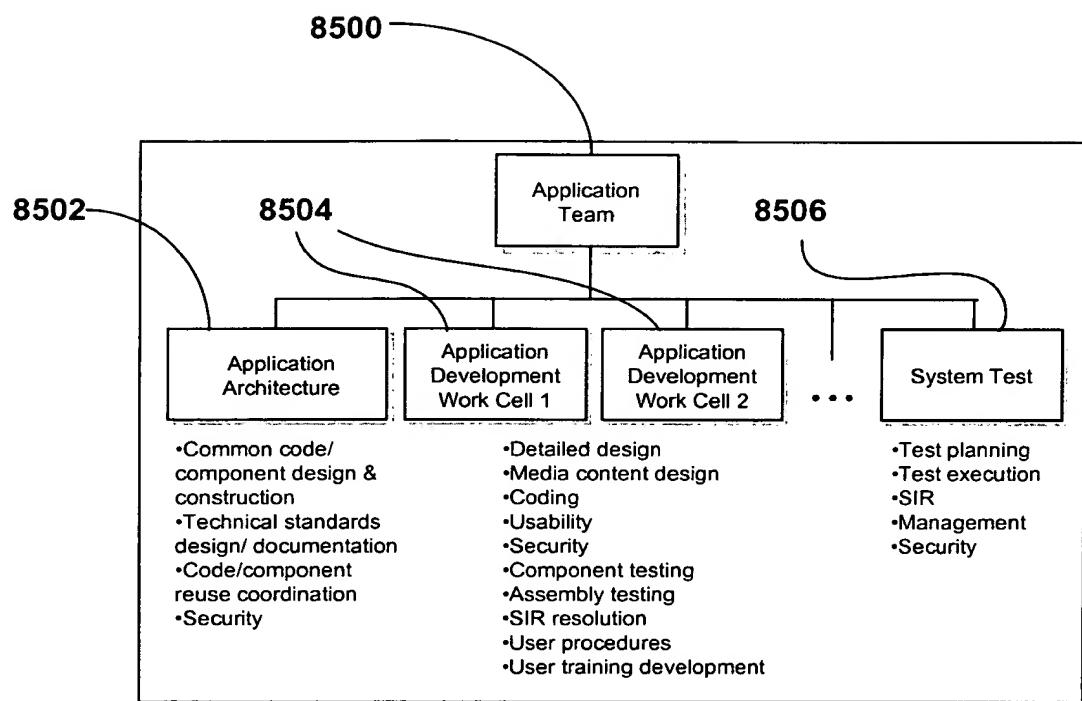


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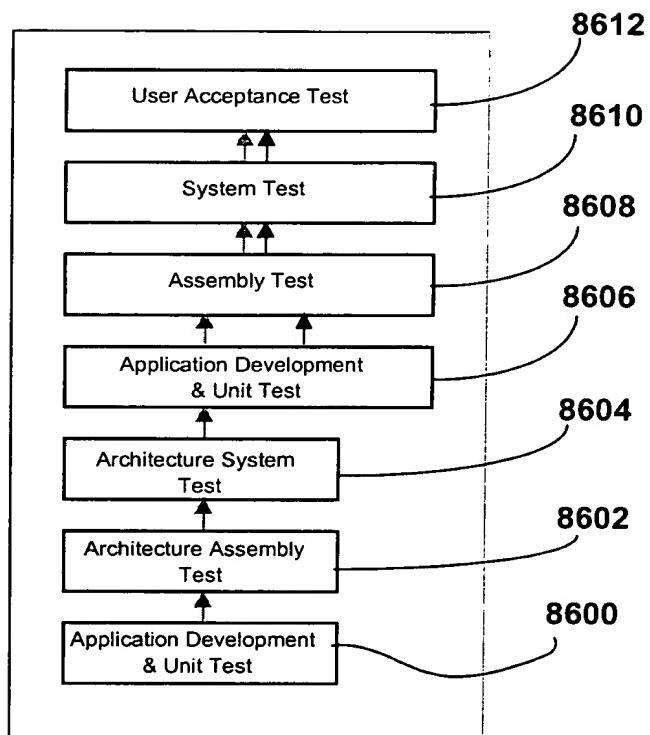


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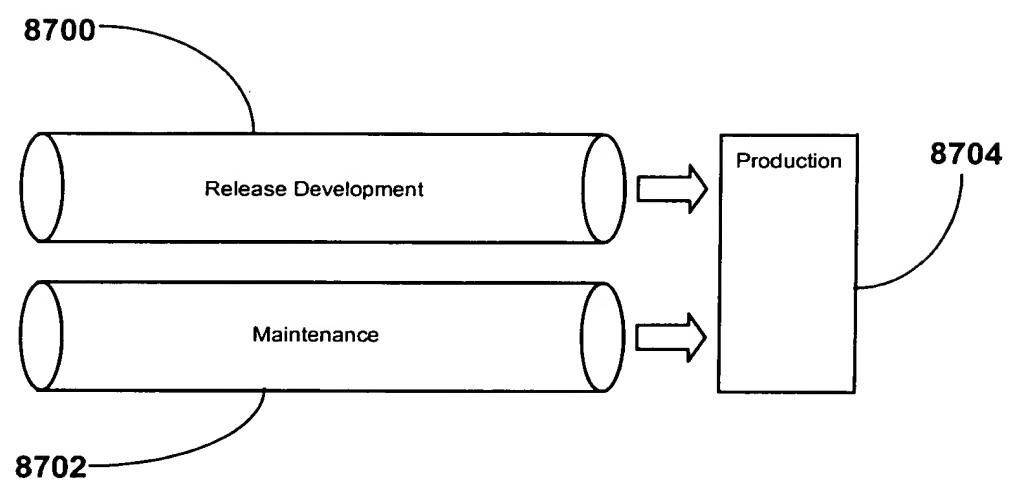


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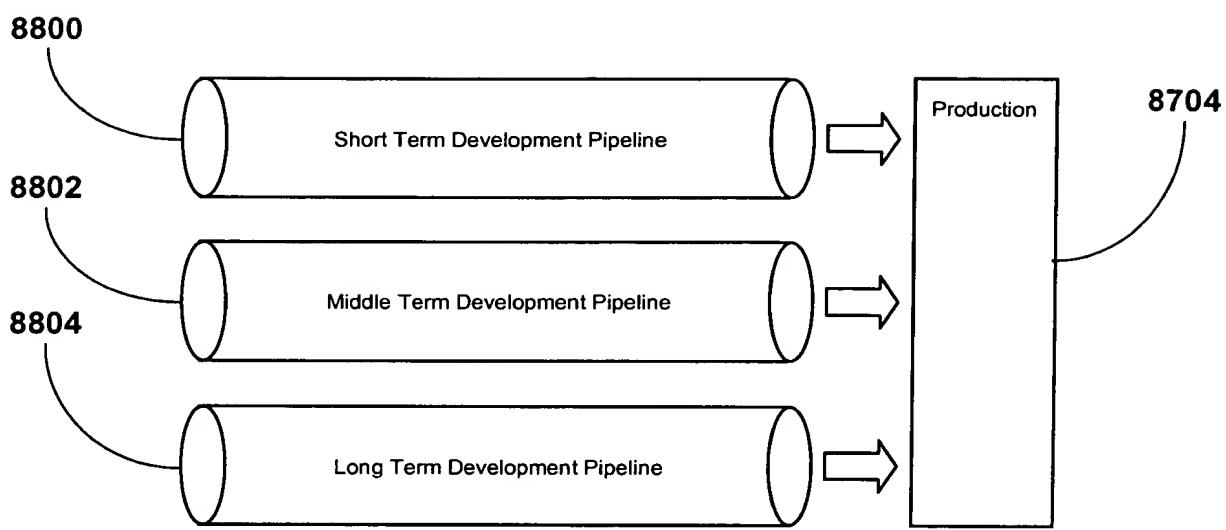


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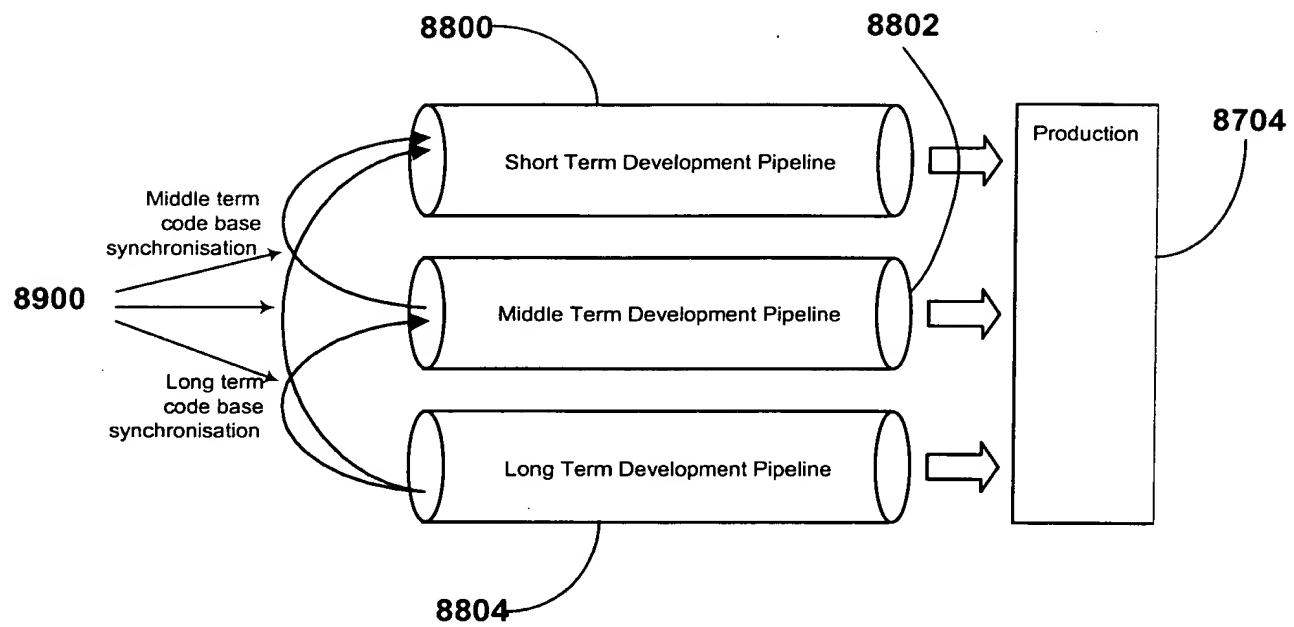


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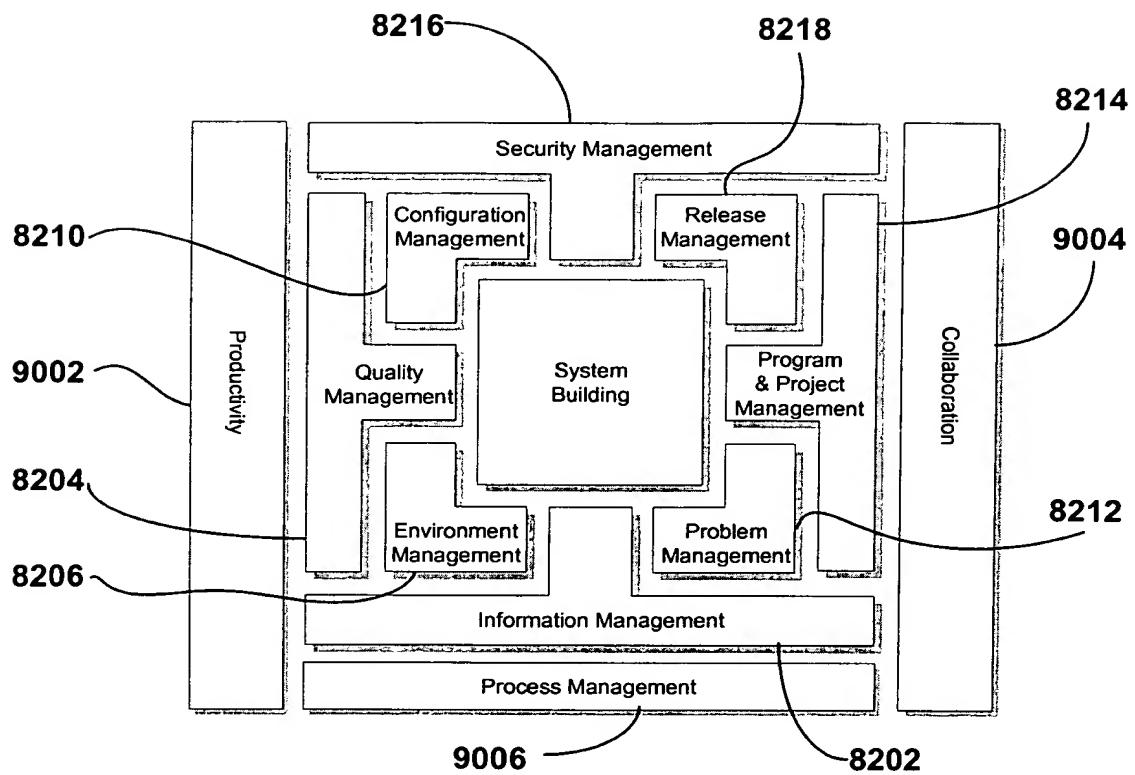


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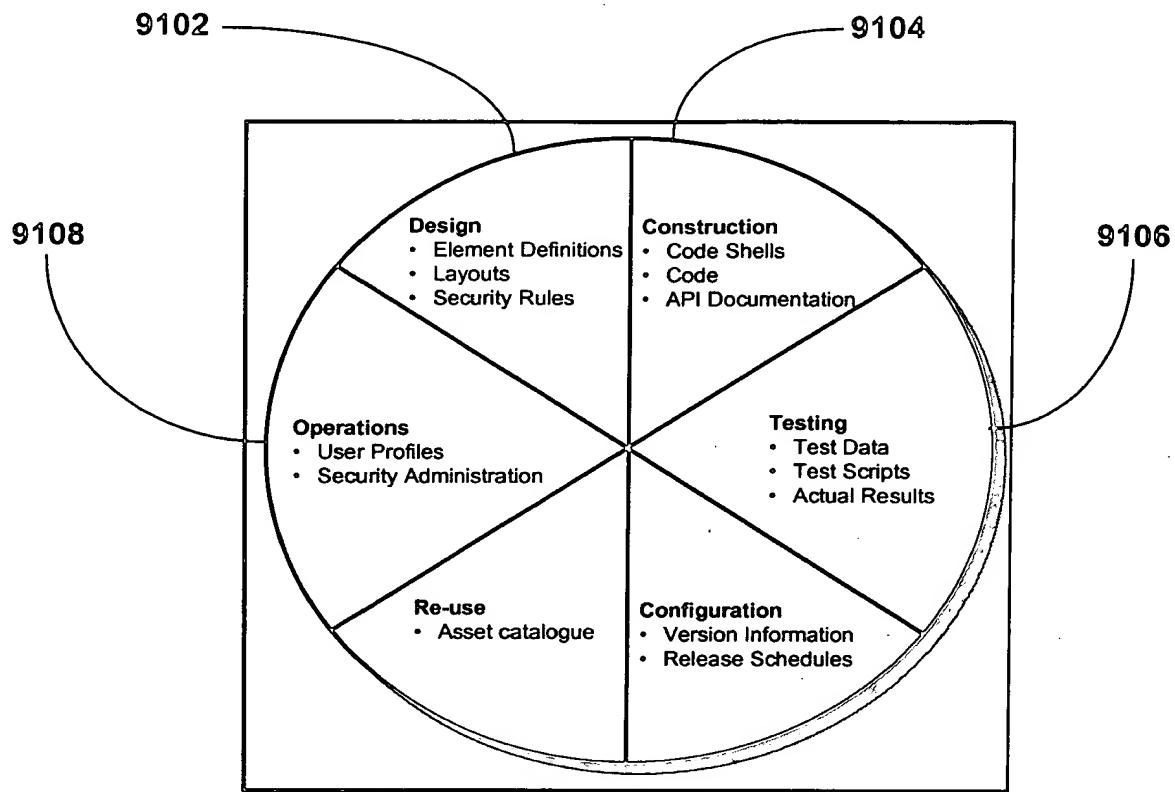


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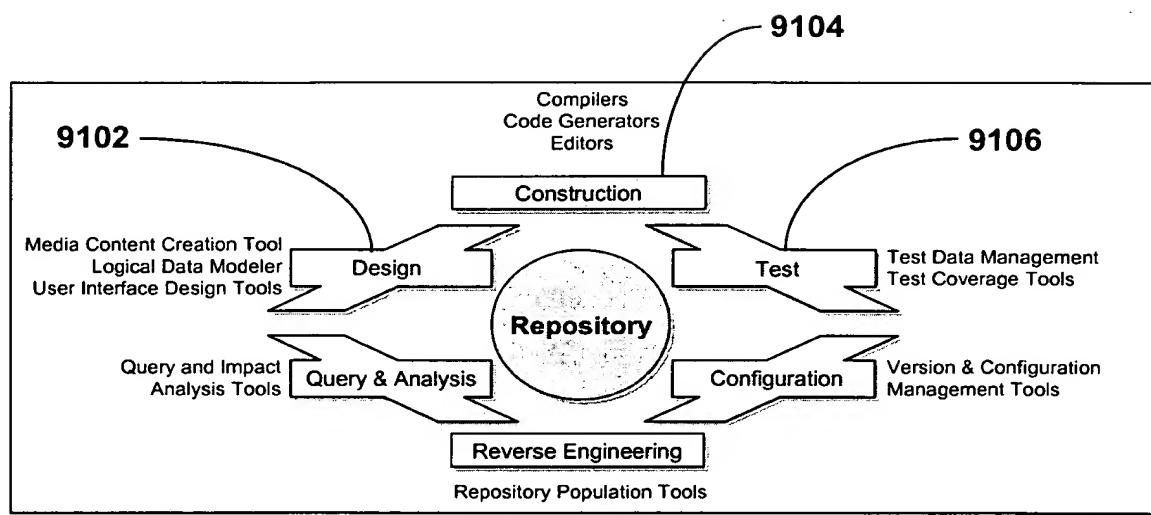


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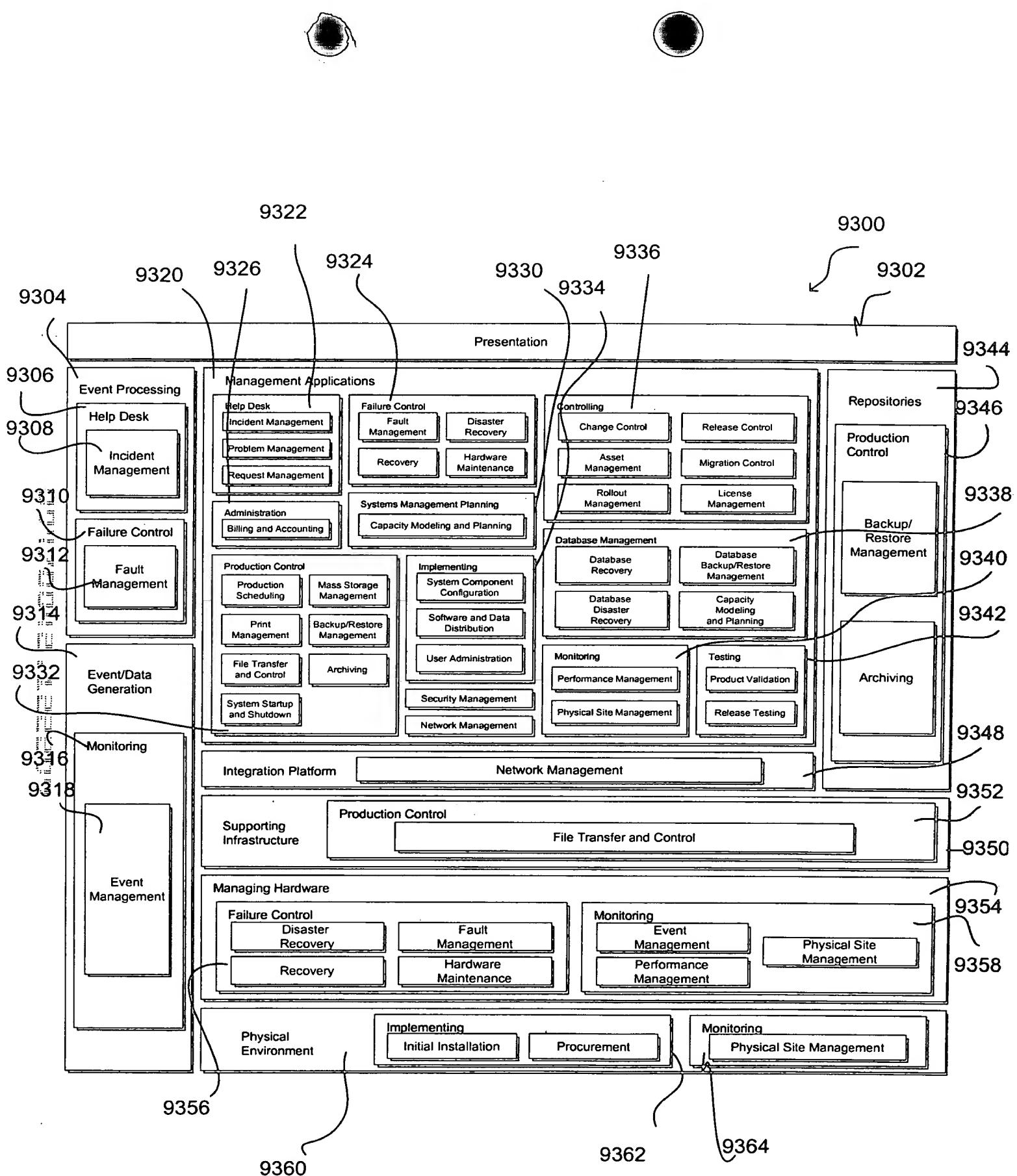


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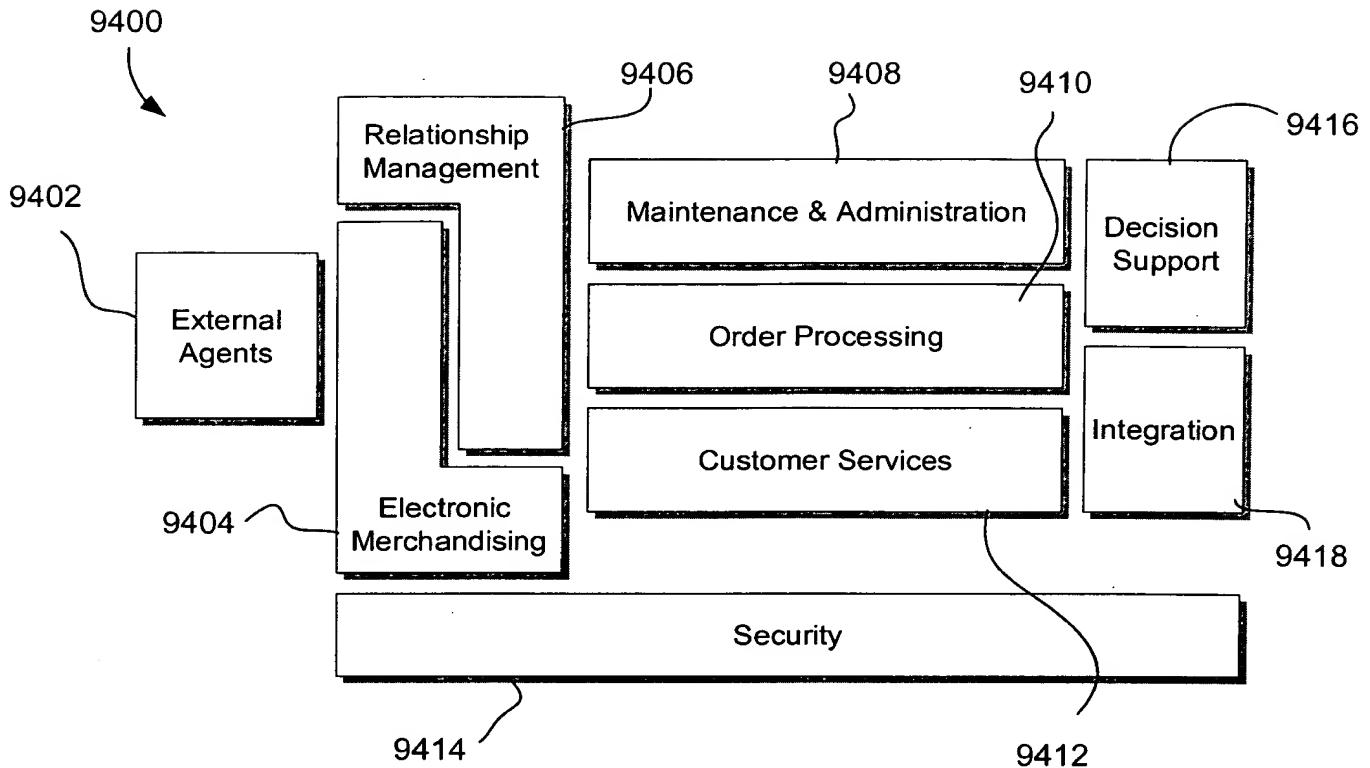


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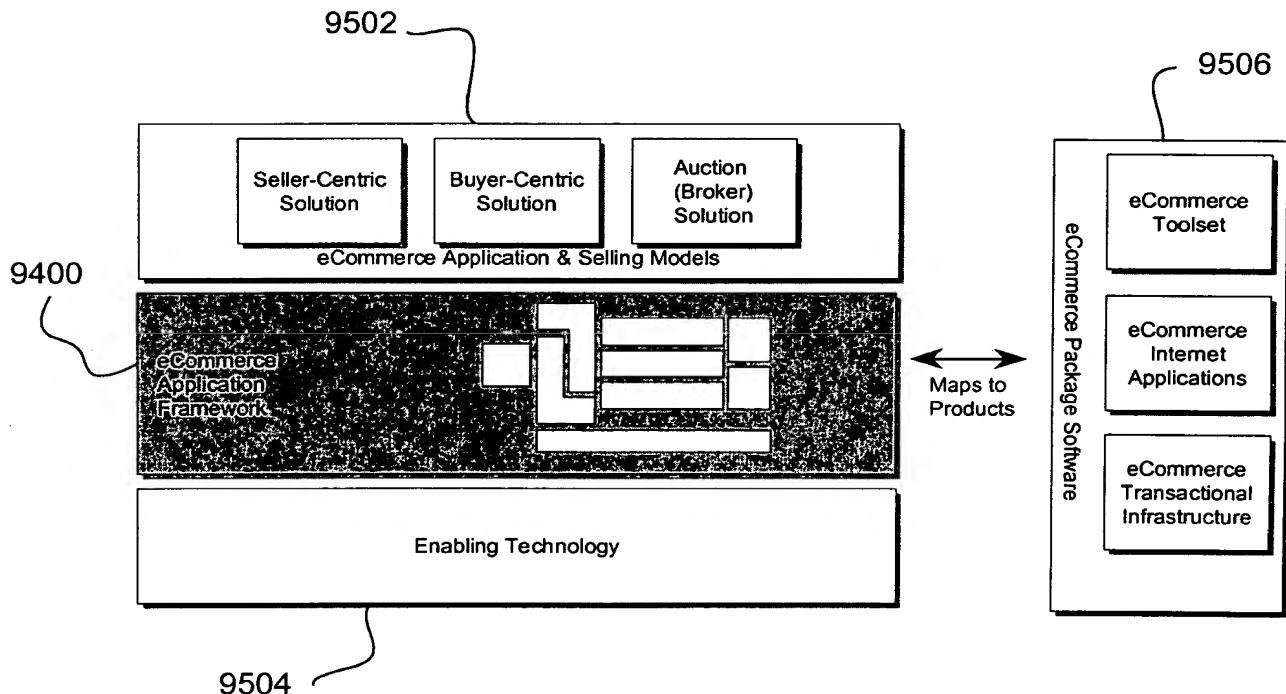
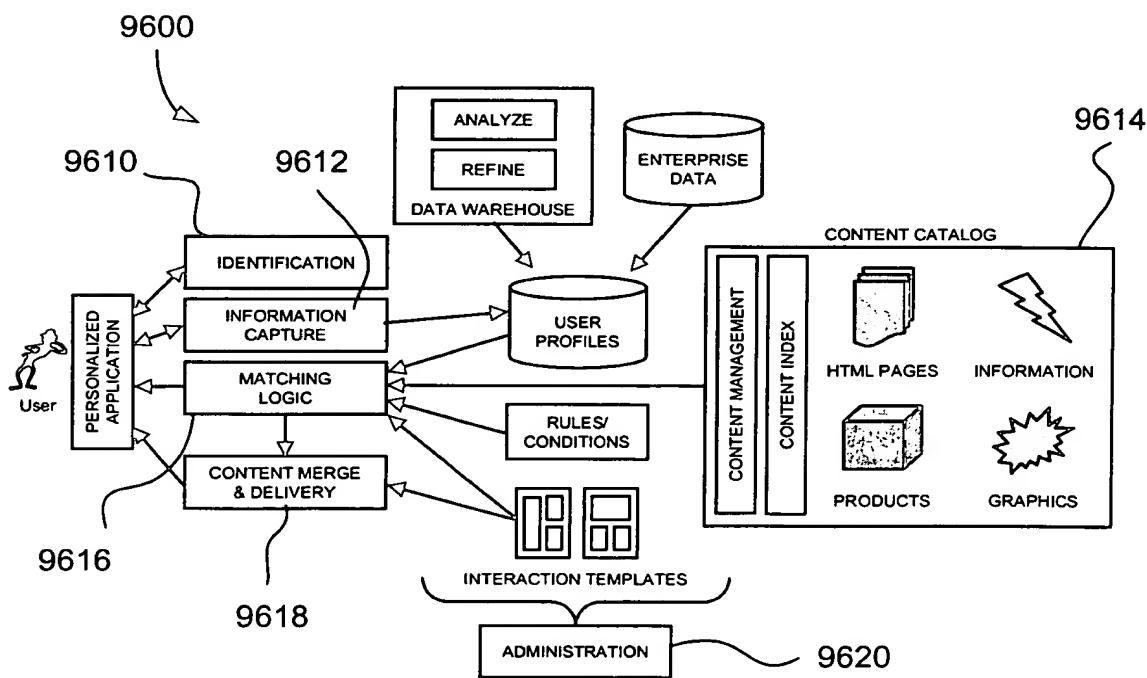
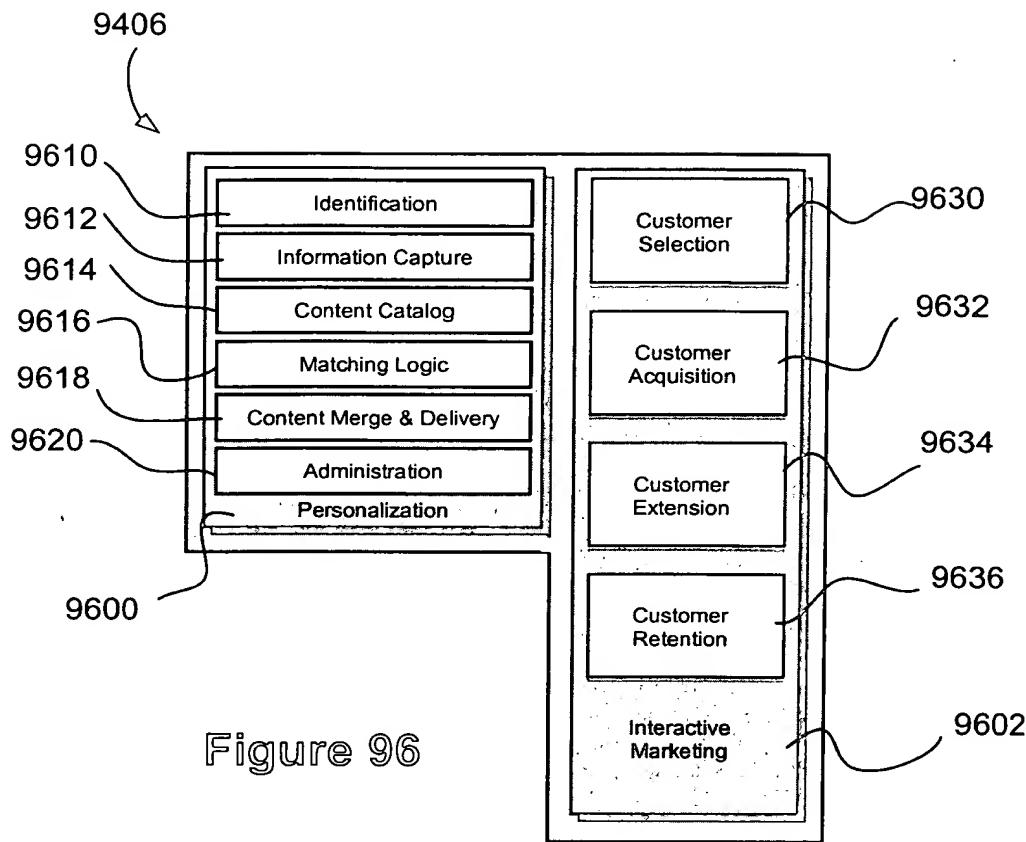


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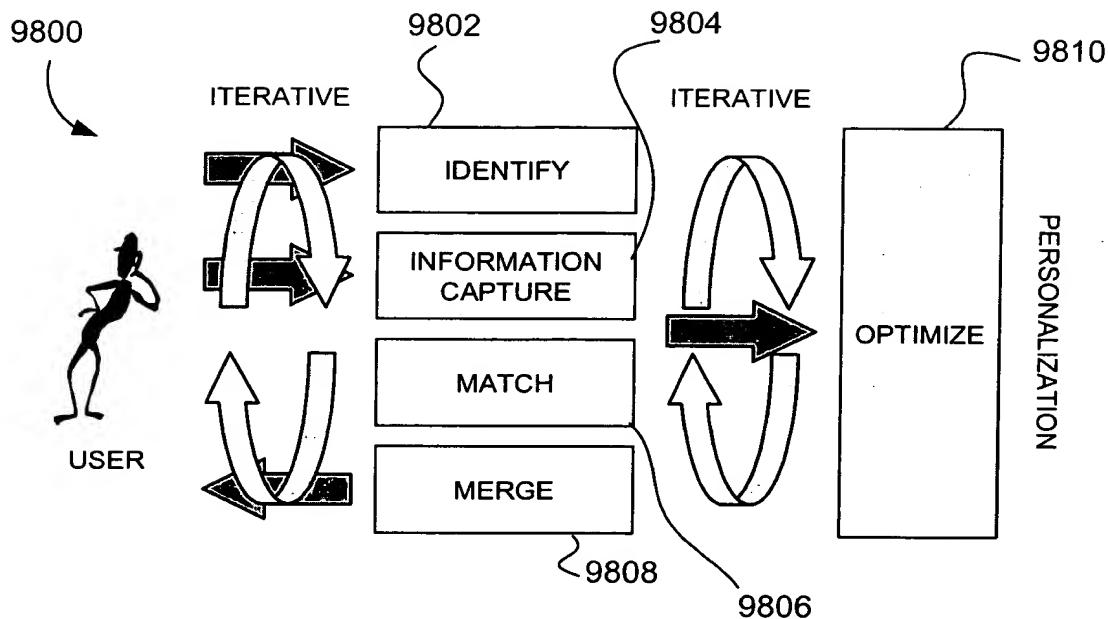


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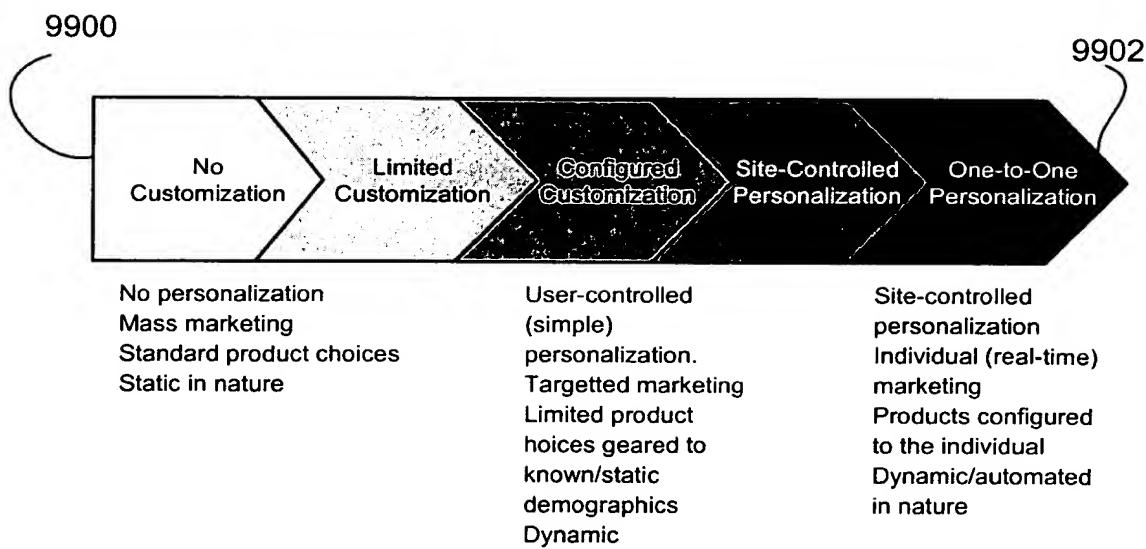


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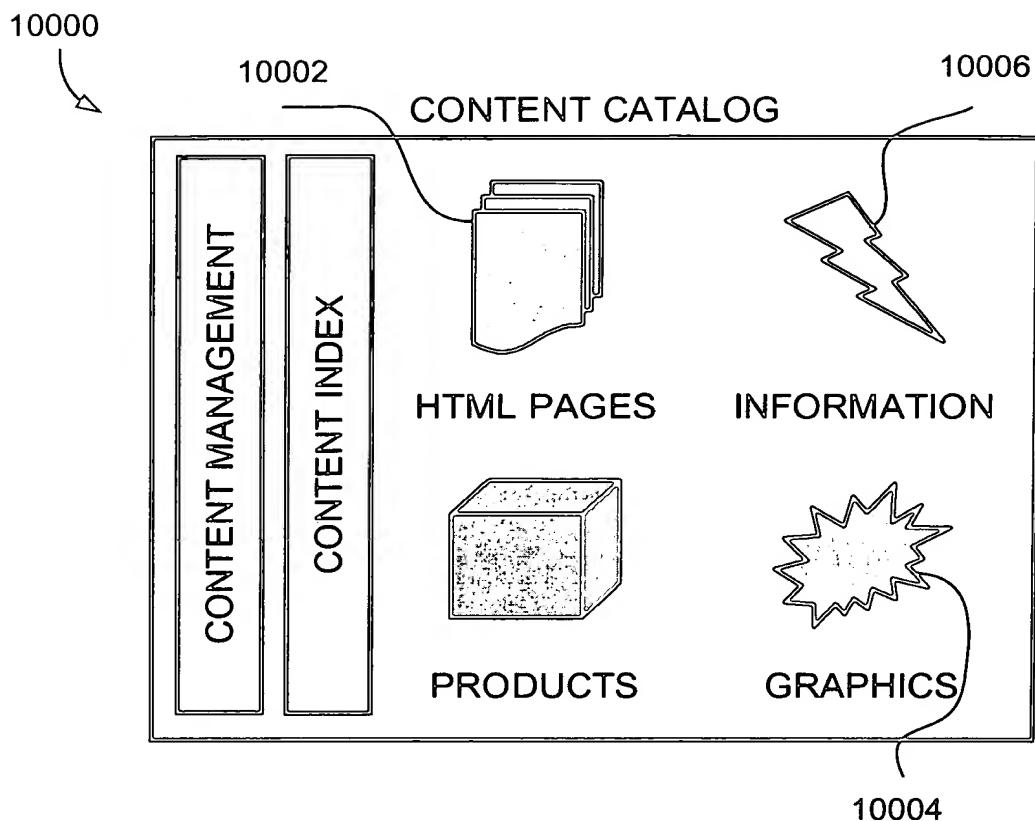


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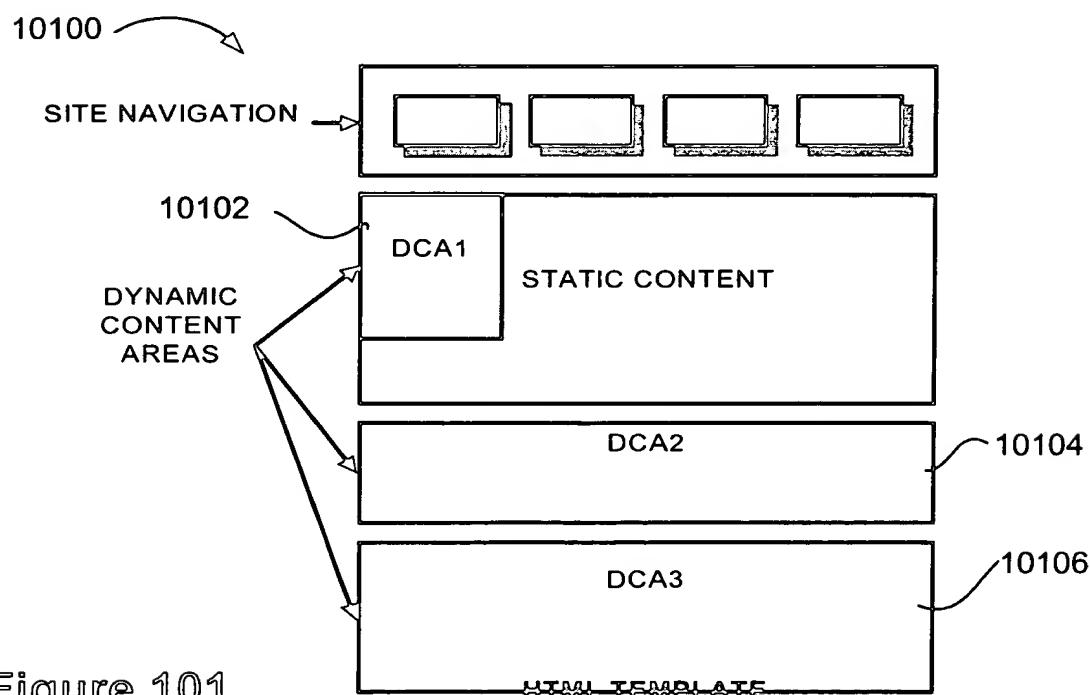


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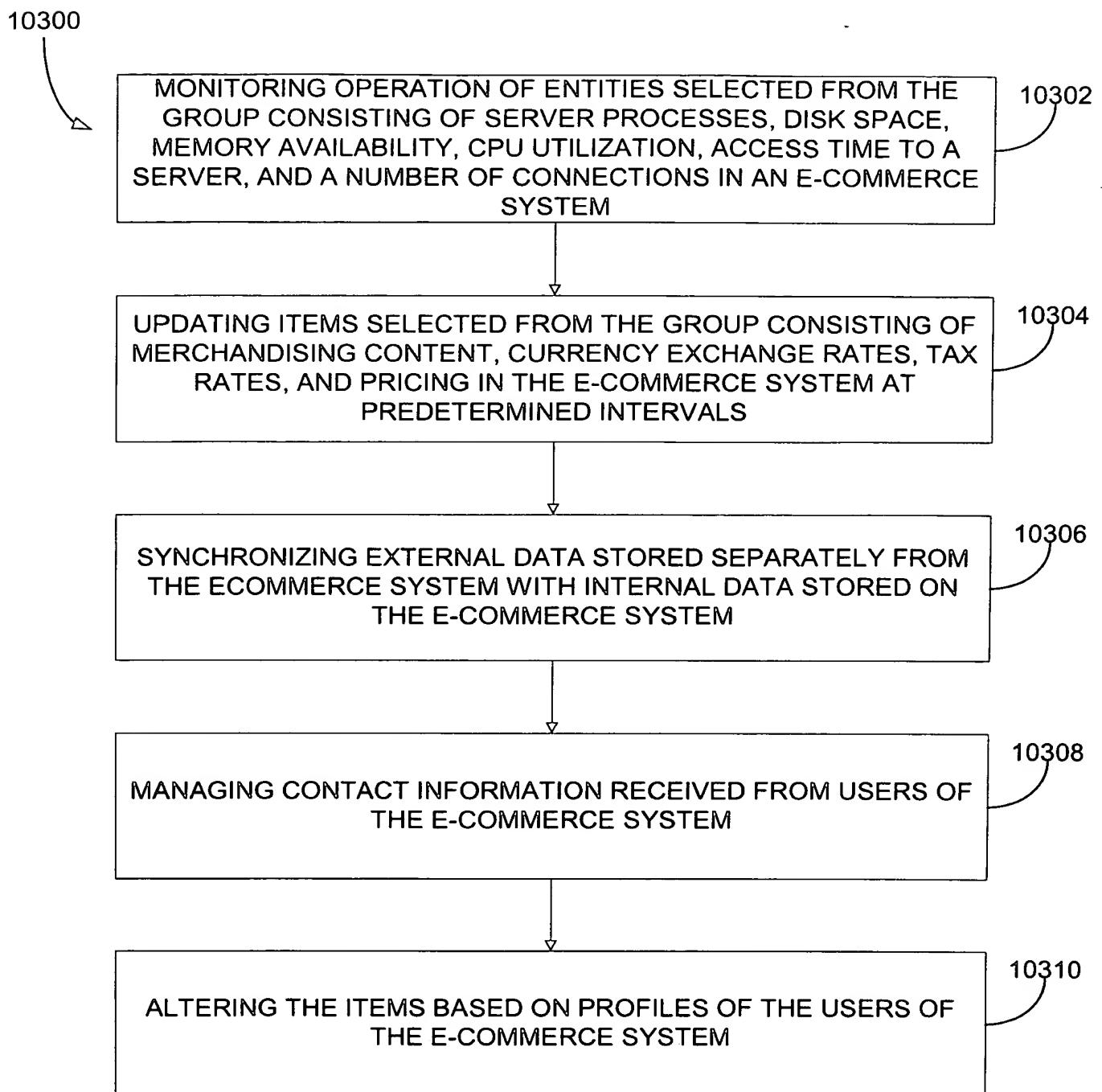


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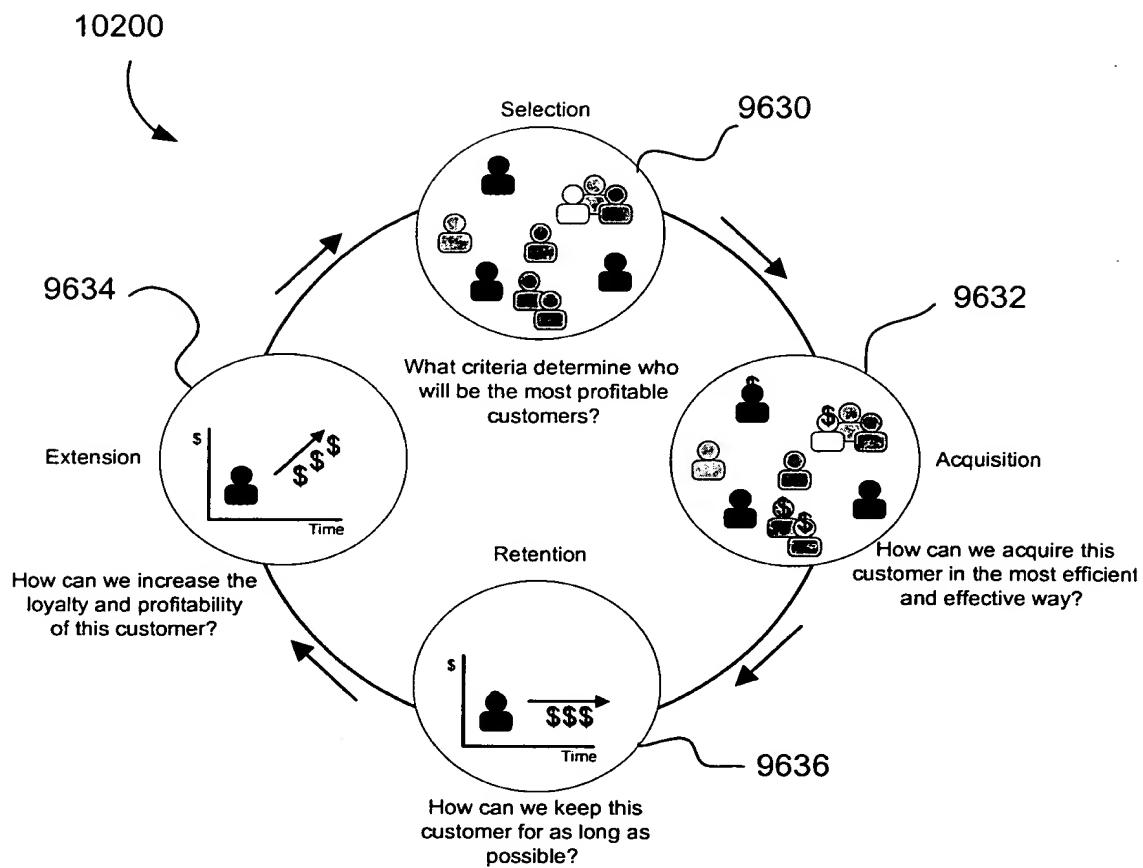


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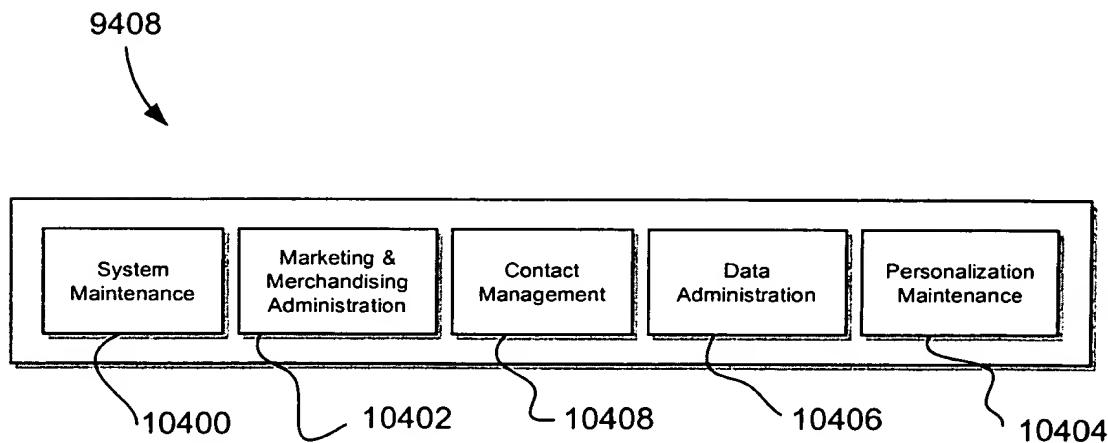


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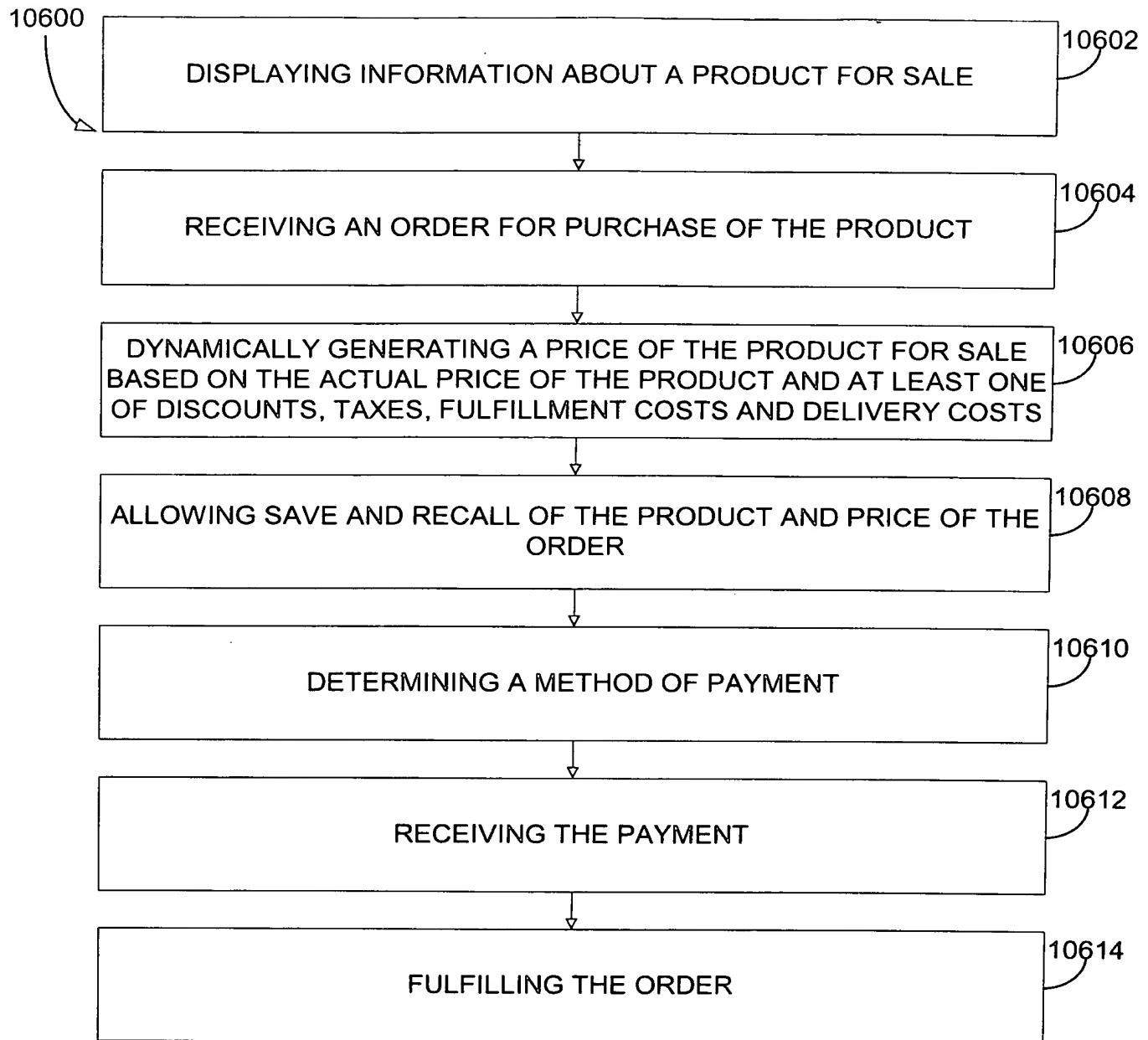


Figure 106

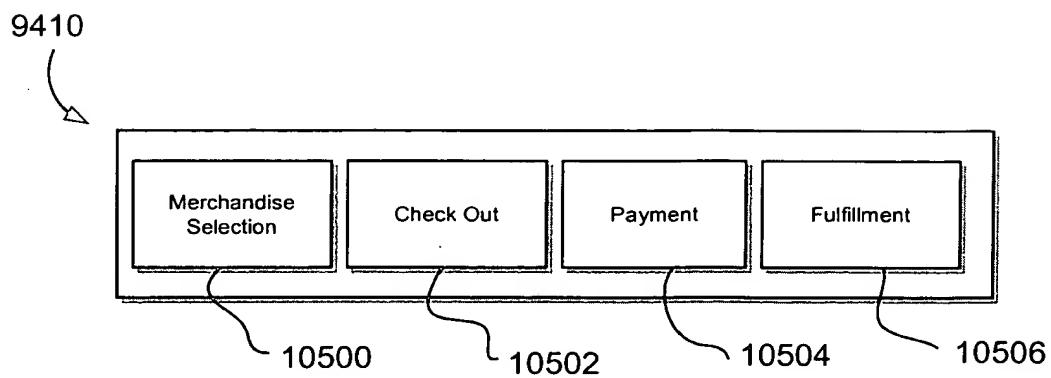


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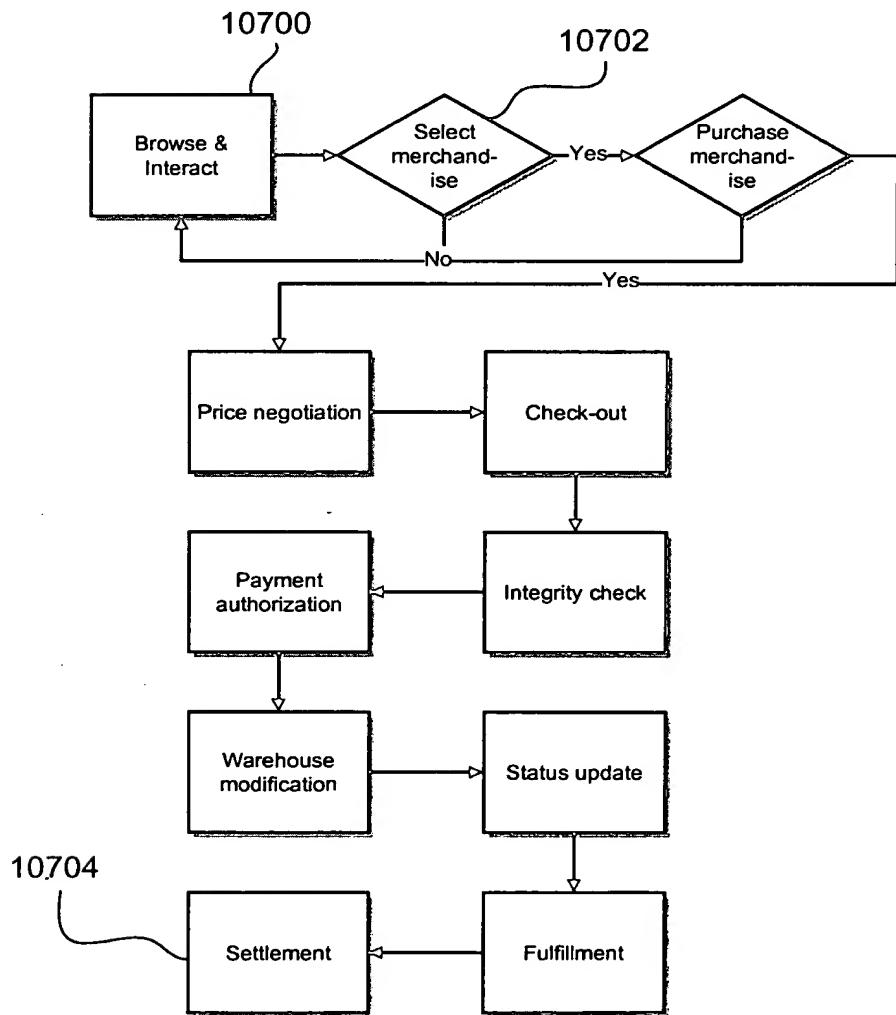


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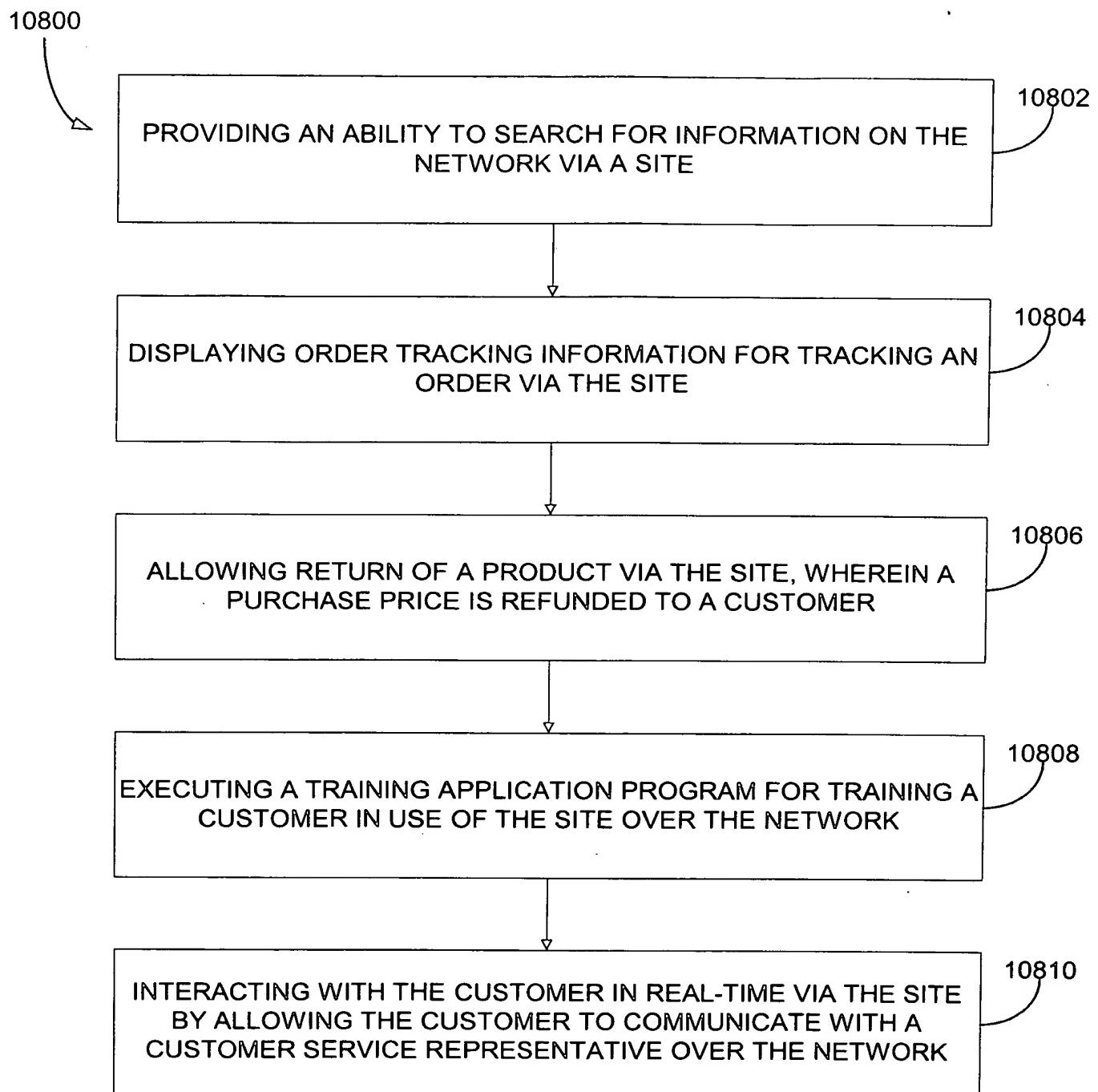


Figure 108

9412

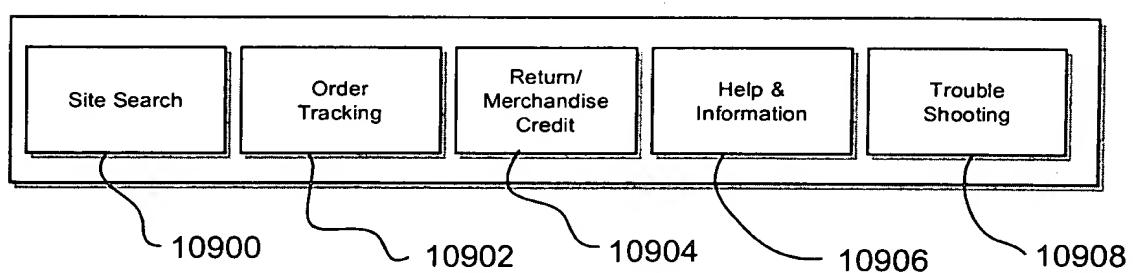


Figure 109

9414

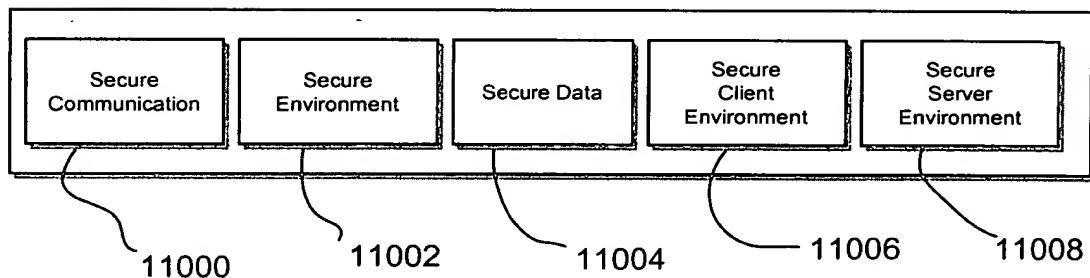


Figure 110

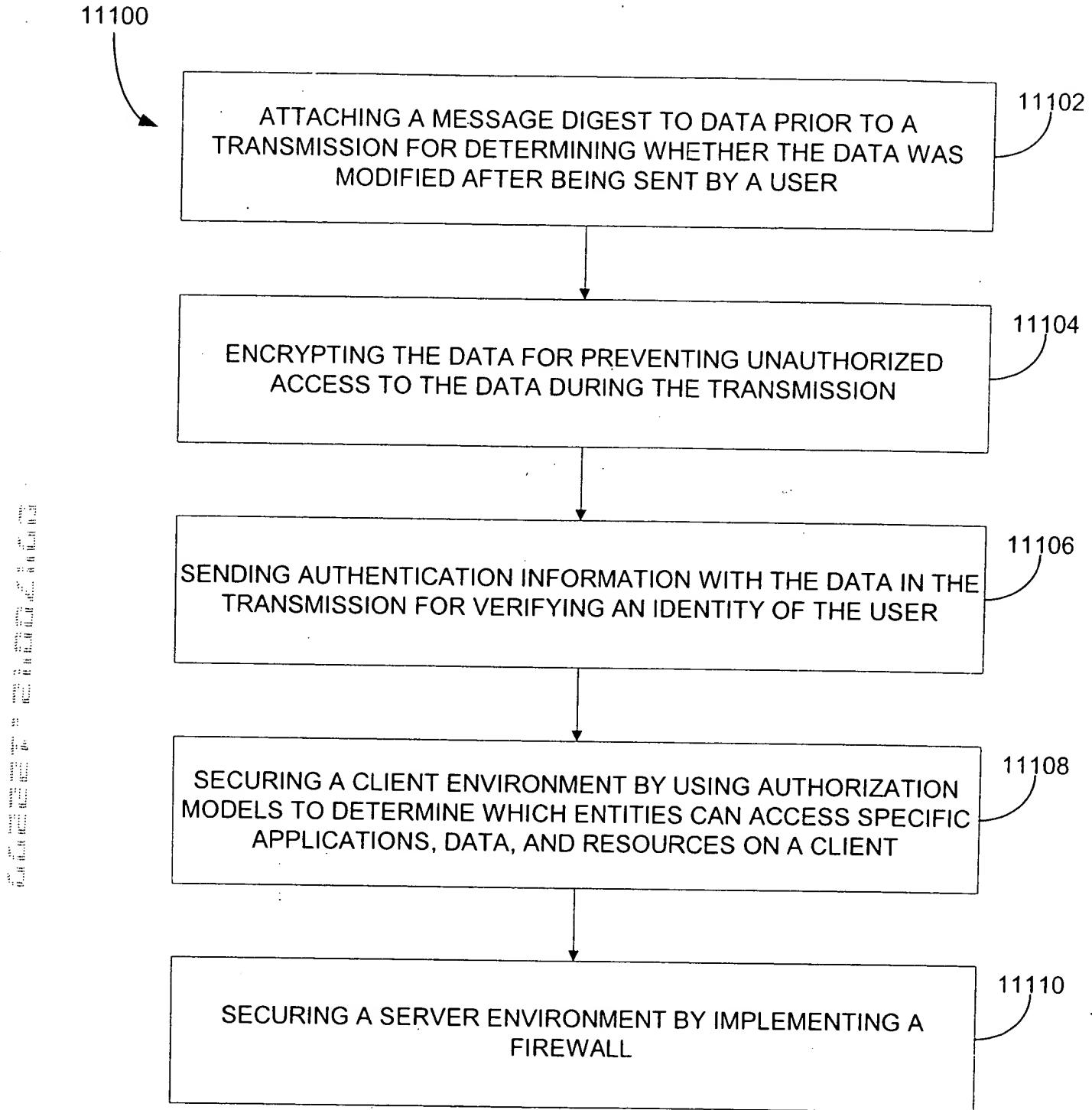


Figure 111